

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mansi Art Jewellery				Invoice Number : ECOM/23-24/20685						
Shipping & Billing : Nirmal Dingwa Shop no 2, Tayabi Manzil,			anzil, opp pajawar	var Invoice Date : 12-12-2023						
Address matt , prabhat colony, sanatcruz east, ,			, , Mumbai ,	Order Number :						
		Maharashtra, India, 400055			Order Date :					
Mob. : 8898761110 Email : nirmal.dingwa@gmail.com		: 8898761110		Executive : Saddam Hussain						
GSTIN/UID: : 27AINPD9524D1Z9										
State:		: 27 - Maharashtra								
Sr	D	escription of Goods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
	6HN/A1 Ap	pleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0	
			Sub Total		_,	290.00			2,610.0	
			Total						2,610.0	
		Total B	ill Value (in Figure)	+ 1				I	2,610.0	
Remarks :										
HSN	Qty.	Taxable CGST%	CGST AMT S	GST%	SGST	AMT	IGST%		IGST AM	
998716	1	2,211.86	0.00			0.00	18.00%		398.1	
Total	2,211.86 0.0		0.00		0.00 398.1					
Total Amo	ount in Wo	ords:- Two Thousand Six Hundred	Ten only.							
2.Delivery a 3.Goods or 4.Advance 5.Goods sc	ondition DD to be ra after cheque nce delivere received for old are for o	: Rs.2,610.00 ised in favour of "KBRL Retail Ventures as are realized. d cannot be taken back on any account r products are subject to availability. wn use and not for resale. enerated invoice and does not require s	ignature or stamp.	KBRL RET		RES LLP				
Customer Signature				Authorised Signature						