

## KBRL RETAIL VENTURES LLP

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

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	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : GAIL India Ltd. Account Pradeep Roy			Invoice Number : EC		ECOM/22	COM/22-23/24170			
Shipping & Billing : C-124, GAIL Vihar, Sector 23, Near B Block		Market,	Invoice Date :		20-01-2023				
Address Noida, Uttar Pradesh, India, 201301			Order Number :						
Mob. : 7869914348			Order Date :						
Email : pr08649@gail.co.in			Executive : Lalit Kumar Agarwal						
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	] 11-inch iPad Pro Wi-Fi 256GB - Space Grey o.: JM4R2D2G30	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
		Sub Total	1		5,514.00			86,386.00	
		Total						86,386.00	
	Total Bill Value	(in Figure)						86,386.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	TAMT	IGST%		IGST AMT	
84713090	73,208.47	0.00			0.00	18.00%		13,177.53	
Total	73,208.47	0.00			0.00			13,177.53	
Total Amount in	Words:- Eighty Six Thousand Three Hundr	red Eighty S	Six only.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP"	1	r KBRL RE	ETAIL VENTU	JRES LLP				
		(	teg image						
Customer Signature	<u>a</u>	Au	thorised Si	onature					