

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 : Kumari Sulata Sonam				Invoice Number : ECOM/22-23/24089					
Shipping & Billing : meena house,ha		: meena house,hat road ,near krishna	at road ,near krishna traders E-Rikshaw		Invoice Date : 15-01-2023				
Address		showroom , kharagpur, Bihar, India, 811213		Order Number :					
Mob.		: 8877762694		Order Date :					
Email		: sulatasonam276@gmail.com		Executive : Sunita Pradhan					
GST	IN/UID:	:							
State:		: 10 - Bihar							
E-W	ay Bill No:	: 123							
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MV7N2HN/A] A	Airpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.0
	Serial/IMEI No.:	H17GHH3QLX2Y							
2	[S9066HN/A] A	ppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
			Sub Total	2		1,140.00			15,860.0
			Total						15,860.0
		Total Bil	l Value (in Figure)						15,860.0
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM
85176290		11,228.81	0.00			0.00	18.00%		2,021.1
998716		2,211.86	0.00			0.00	18.00%		398.1
Total		13,440.68	0.00			0.00			2,419.3
Tota	I Amount in W	ords:- Fifteen Thousand Eight Hun	ndred Sixty only.						
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.15,860.00 aised in favour of "KBRL Retail Ventures ues are realized. ed cannot be taken back on any account or products are subject to availability. own use and not for resale. generated invoice and does not require s	ignature or stamp.	r KBRL RE		JRES LLP			
_									
Cust	omer Signature		Au	thorised Si	gnature				