

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN /	K5642Q1ZC	;				
Customer Name : Rajesh Valipi			1		Invoice Number :		ECOM/22-23/24612			
Shipping & Billing		: Anamvenkatreddy colony Kotamitta doo	Invoice Date : 0		09-02-2023					
Address		299 Nellore , Nellore, Andhra Pradesh, India, 524001		Order Number :						
Mob.		: 9940125206		Order Date :						
Email		: rajeshvalipi24@gmail.com		Executive	э :	KBRL				
GST	IN/UID:	:								
State:		: 28 - Andhra Pradesh								
	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXG3HN/A]	11-inch iPad Pro Wi-Fi 256GB - Silver	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
	Serial/IMEI No.:	J71TDL7XRJ								
			Sub Total	1		5,514.00			86,386.00	
			Total						86,386.00	
		Total Bill Va	alue (in Figure)		1	1			86,386.00	
Rem	arks :									
HSN		Taxable CGST% Co	GST AMT SG	ST%	SGS	AMT	IGST%		IGST AMT	
84713090		73,208.47	0.00	0.00 18.00%			18.00%		13,177.53	
Total		73,208.47	0.00			0.00			13,177.53	
Tota	I Amount in W	ords:- Eighty Six Thousand Three Hu	undred Eighty S	Six only.						
Mod Card	e of payment	: Rs.86,386.00								
	ns & Condition	aised in favour of "KBRL Retail Ventures LL	D"							
	livery after chequ		.1							
	, ,	ed cannot be taken back on any account.								
4.Ad	vance received for	or products are subject to availability.								
5.Gc	ods sold are for o	own use and not for resale.								
6.Th	is is a computer o	generated invoice and does not require sign	ature or stamp.							
			Fo	KBRL RE		JRES LLP				
Customer Signature			Au	Authorised Signature						
		Hav	e a nice Day !						E. & O.E	