

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 : M Syamasundara Rao					Invoice Number : ECOM/23-24/20692					
Shipping & Billing : Ntpc Ltd, Emp No:104121, Door No: D1/				o: D1/7 S3, Ntecl	Invoice Date : 16-12-2023					
Address Township, Vrindavanam Nagar ,, , Vallur,				Vallur, Tamil Nadu,	Order Number :					
India, 600120				Order Date :						
Mob. : 9437491138				Executive : KBRL						
Email : syam.081992@gmail.com										
GSTIN	/UID:	:								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1.1	J2C3HN/A] HomePod mini - Blue rial/IMEI No.: M7HK65QK9C			85176290	1 NOS	10,900.00	1,600.00	7,881.36	18%	9,300.0
<u> </u>				Sub Total	1		1,600.00			9,300.0
				Total						9,300.0
			ill Value (in Figure)						9,300.0	
Remar	ks :									
HSN	Qty	. Taxable	CGST%	CGST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
851762	290 1	7,881.36	9.00%	709.32	9.00%		709.32			0.0
Total 7,8		7,881.36		709.32	709.32			0.00		
Total A	Amount in W	ords:- Nine Thousa	and Three Hun	dred only.						
Card Terms 1.Cheq 2.Delive 3.Good 4.Adva 5.Good	ery after chequ ls once deliveren nce received fo ls sold are for o	: Rs.9,300. aised in favour of "KBF es are realized. ed cannot be taken ba or products are subject own use and not for re- generated invoice and	RL Retail Venture ck on any accou t to availability. sale.	nt. signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
				Authorised Signature						