

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 : Raj Kishor	Name : Raj Kishor			Invoice Number : ECOM/22-23/23748					
Shipping & Billing : S/O- Janardan Poddar, Shivpuri, War	Invoice Date : 28-12-2022								
Address Power House , Araria, Bihar, India, 854311			Order Number :						
Mob. : 7020225354			Order Date :						
Email : rajkishor10@gmail.com	: rajkishor10@gmail.com		Executive : KBRL						
GSTIN/UID: :									
State: : 10 - Bihar									
E-Way Bill No: : 123									
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.					Value				
1 [MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starligh	nt 84713090	1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00		
Serial/IMEI No.: HCVXPQQQGL	04713030	11003	54,900.00	0.00	40,525.42	10 /0	54,500.00		
	Sub Total	1		0.00			54,900.00		
		'		0.00					
	Total						54,900.00		
Total B	ill Value (in Figure)						54,900.00		
Remarks :									
HSN Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT		
84713090 46,525.42	0.00		0.00 18.00% 8,374						
Total 46,525.42	0.00		0.00 8,37						
Total Amount in Words:- Fifty Four Thousand Nine H	undred only.								
Mode of payment Card : Rs.54,900.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require si	ignature or stamp.			RES LLP					
Customer Signature	Auth	Authorised Signature					E. & O.E		