

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 : Ashutosh Kumar				Invoice Number : ECOM/23-2			3-24/20116			
Shipping & Billing : Flat 4		: Flat 4216, Level 21, Tower4, Prestige Lakesi	at 4216, Level 21, Tower4, Prestige Lakeside Habitat,			Invoice Date : 06-04-2023				
Address Gunjur Village, Varthur,, bengaluru, Karnataka,			ka, India,	Order Nu	mber :					
		560100		Order Date :						
Mob.		8054573262		Executive		KBRL				
Email		: ashutosh5111@gmail.com	gmail.com							
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr	, 	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ13HN/A] 1	0.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.:	JVX1RPXM6N								
	1		Sub Total	1		2,694.00			42,206.00	
	Tota								42,206.00	
Total Bill Value (in Figure)									42,206.00	
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
84713090		35,767.80	0.00			0.00	18.00%		6,438.20	
Total		35,767.80	0.00			0.00			6,438.20	
Total Amount in Words:- Forty Two Thousand Two Hundred Six only.										
Mode of payment Card : Rs.42,206.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2. Definition										
 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 signature or stamp. 										
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature Aut			horised Signature						
Have a nice Day !									E. & O.E	