

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 : Meghal Mehta				Invoice Number : ECOM/22-23/23931						
Shipping & Billing : Room No-16, Sanjeevni Hostel, Maulana azad				Invoice Date : 08-01-2023						
Address medical.college, Bahdur Shah Zafar Marg , New De			w Delhi,	Order Number :						
		Delhi, India, 110002			Order Date :					
Mob.		: 9680733993			Executive	: 1	KBRL			
Email		: talesarapallav@gmail.com	llav@gmail.com							
GST	IN/UID:	:								
State:		: 07 - Delhi								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MK0C2ZM/A] A	Apple Pencil (1st Generation)		84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No.:	HKFJ83E5GWTJ								
				Sub Total	1		475.00			9,025.00
			Total						9,025.00	
Total Bill Value (in Figure)					<u>'</u>					9,025.00
Rem	arks :									
HSN		Taxable CGST%	CGST AN	IT SGS	I% SGST AMT IGST% IGST A					IGST AMT
84716090		7,648.31	0.0	00	0.00 18.00%		1,376.70			
Total		7,648.31	0.0)0	0.00 1,3				1,376.70	
Tota	I Amount in W	ords:- Nine Thousand Twenty	Five only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	as & Condition eque/ DD to be re- livery after cheque ods once delivery vance received for ods sold are for of is is a computer g	: Rs.9,025.00 aised in favour of "KBRL Retail Vent les are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	count. 7.	For			RES LLP			
Cust	omer Signature		Have a nice		norised Sigr	nature				E. & O.E