

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 : Naveen N				Invoice Number : ECOM/22-23/25263					
Shipping & Billing : 608/1 ,club lawn parking road , Pilkington Roa			Road	Invoice Date : 18-03-2023					
Address Ayanavaram , Chennai, TN, India, 600023, Che			3, Chennai,	Order Number :					
Tamil Nadu, India, 600023				Order Date :					
Mob.		: 9743330707		Executive : Swarnima Gurung					
Email		: naveenmaltesh.naveen23@gmail.com					Ũ		
GST	IN/UID:	:							
State:		: 33 - Tamil Nadu							
E-W	ay Bill No:	: 123							
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.				-			Value		
1		Annia Watab Sarias & CDS 45mm Midnight	05176200	1 NOS	48.000.00	2 400 00		100/	46 500 0
'		Apple Watch Series 8 GPS 45mm Midnight	85176290	1105	48,900.00	2,400.00	39,406.78	18%	46,500.00
		se with Midnight Sport Band - Regular							
	Serial/IMEI No	DDW54V7QMY							
			Sub Total	1		2,400.00			46,500.0
			Total						46,500.0
		Total Bill Val	ue (in Figure)						46,500.00
Rem	arks :								
HSN Taxable CGST% CGST		ST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
85176290		39,406.78	0.00	0.00 18.00%			18.00%		7,093.2
Tota	I	39,406.78	0.00			0.00			7,093.2
Tota	Amount in V	Nords:- Forty Six Thousand Five Hundre	ed only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	ns & Condition eque/ DD to be livery after cheo ods once delive vance received ods sold are for is is a computer	raised in favour of "KBRL Retail Ventures LLP ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signat	ture or stamp. Fo	Restance Harris Harris		JRES LLP			
Cust	omer Signature	Au	Authorised Signature						