

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 : Sunny Anand		Invoice Number :		ECOM/22-23/25353						
Shipping & Billing : Vatsa Kutir, Lane no. 4, north of Nahar Chowk, near			Invoice Date : 26-03-2023							
Address Vibrant Preparatory School, Dumra Road, Sitamarhi,,		Order Number :								
Sitamarhi, Bihar, India, 843301			Order Da	ite :						
Mob.	bb. : 9008320660		Executive : Swarnima Gurung							
Email	nail : sunny21anand@gmail.com									
GSTIN/UID:	:									
State:	tate: : 10 - Bihar									
E-Way Bill No:	: 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [SDYP2HN/A	A] AppleCare+ for 16-inch MacBook Pro (M1)	998713	1 NOS	34,900.00	3,490.00	26,618.64	18%	31,410.00		
		Sub Total	1		3,490.00			31,410.00		
		Total						31,410.00		
Total Bill Value (in Figure)				1	1	1		31,410.00		
Remarks :			·							
HSN	Taxable CGST% CGST A	MT SGS	T% SGST AMT IGST% IGST AMT							
998713	26,618.64	0.00			0.00 18.00% 4,791.3			4,791.36		
Total	26,618.64	0.00		0.00 4,791.3						
Total Amount in	NWords:- Thirty One Thousand Four Hundr	ed Ten only	<i>.</i>							
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are	: Rs.31,410.00		r KBRL RI		JRES LLP					
Customer Signatu	Customer Signature Aut				horised Signature					
	Have a r	nice Day !						E. & O.E		