



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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**TAX INVOICE**


Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sreerag CS		Invoice Number : ECOM/22-23/25088
Shipping & Billing : Chakkalakkal House Kenichira Wayanad, , Sulthan		Invoice Date : 07-03-2023
Address : Bathery, Kerala, India, 673596		Order Number :
Mob. : 9744436882		Order Date :
Email : sreeragcs226@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SDYP2HN/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)								31,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	26,618.64		0.00		0.00	18.00%	4,791.36
Total	26,618.64		0.00		0.00		4,791.36

Total Amount in Words:- Thirty One Thousand Four Hundred Ten only.

Mode of payment	
Card	: Rs.31,410.00
Terms & Condition	
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	
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.	

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E