



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suman Kalotra		Invoice Number : ECOM/23-24/20566
Shipping & Billing : House no. 1118 Phase 10, Mohali,, Mohali, Punjab,		Invoice Date : 07-09-2023
Address : India, 160062		Order Number :
Mob. : 8699018595		Order Date :
Email : skalotra@gmail.com		Executive : Shayan Bose
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
Sub Total			1		2,490.00			22,410.00
Total								22,410.00
Total Bill Value (in Figure)								22,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	18,991.53		0.00		0.00		3,418.48

Total Amount in Words:- Twenty Two Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.22,410.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E