



KBRL RETAIL VENTURES LLP
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 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RAHUL A		Invoice Number : ECOM/22-23/23828
Shipping & Billing : No 1/1 Sree Vari Nagar, 2nd main road narayana		Invoice Date : 02-01-2023
Address : swamy garden, kodungaiyur , Chennai, Tamil Nadu, India, 600118		Order Number :
Mob. : 7845720792		Order Date :
Email : valentinorahul46@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: L6THFQTHGV	84713090	1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00
Sub Total			1		0.00			54,900.00
Total								54,900.00
Total Bill Value (in Figure)								54,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	46,525.42		0.00		0.00	18.00%	8,374.58
Total	46,525.42		0.00		0.00		8,374.58

Total Amount in Words:- Fifty Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.54,900.00

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

E. & O.E