

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFI			<5642Q1ZC	;	
Customer Name : Ajay T Remanan				Invoice Number :		ECOM/22-23/25347			
Shipping & Billing		: Sarovaram, Thathampally PO, Alap	Invoice Date : 26-03-2023			23			
Address		Alappuzha, Kerala, India, 688013			Order Number :				
Mob.		: 8129351459	Order Date :						
Email		: ajayremanan@gmail.com		Executive	e :	KBRL			
GSTIN/	UID:	:							
State:		: 32 - Kerala							
E-Way B	Bill No:	: 123							
Sr	0	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [M	M9E3HN/A] 1	0.9-inch iPad Air Wi-Fi 64GB - Blue	84713090	1 NOS	59,900.00	1,800.00	49,237.29	18%	58,100.00
Se	rial/IMEI No.:	DDX7TP795P							
			Sub Total	1		1,800.00			58,100.00
			Total						58,100.00
Total Bill Value (in Figure)					1				58,100.00
Remark	(S :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
84713090		49,237.29	0.00			0.00	18.00%		8,862.71
Total		49,237.29	0.00	0.00			8,862.71		
Total A	mount in W	ords:- Fifty Eight Thousand One	Hundred only.						
Card Terms & 1.Chequ 2.Delive 3.Goods 4.Advan 5.Goods	ery after chequ s once deliverence received fo s sold are for c	: Rs.58,100.00 aised in favour of "KBRL Retail Venture les are realized. ed cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	r KBRL RE		IRES LLP			
о С				thorised Si	gnature				
			Have a nice Day !						E. & O.E