



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 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 : ARITRA BHOWMICK		Invoice Number : ECOM/22-23/24501
Shipping & Billing : SAGAR CAMPUS, TYPE IV QUARTER, ROOM NO 47,		Invoice Date : 04-02-2023
Address NPOL, THRIKKAKARA, , Kochi, Kerala, India, 682021		Order Number :
Mob. : 9433718700		Order Date :
Email : aritrabh1990@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00	
2	[MMM3ZM/A] Magic Mouse - Black Multi-Touch Surface Serial/IMEI No.: CC22182053E1G2CAS	84716040	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00	
Sub Total			2		3,065.00			21,535.00	
Total								21,535.00	
Total Bill Value (in Figure)									21,535.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
84716040	7,648.31		0.00		0.00	18.00%	1,376.70
Total	18,250.00		0.00		0.00		3,285.01

Total Amount in Words:- Twenty One Thousand Five Hundred Thirty Five only.

Mode of payment
 Card : Rs.21,535.00

- 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