

KBRL RETAIL VENTURES LLP

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

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			TAX							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : OMM MAA MANGALA TYRE WORKS					Invoice Number : ECOM/22-23/24			2-23/24192		
Shipping & Billing : Ardhendu Kumar Sahoo Municipality Colony			cipality Colony,		Invoice Date : 21-01-2023					
Address TALCHER, Odisha (Orissa), India, 759100				Order Number :						
Mob. : 7682897991				Order Date :						
Email : ardhendukumarsahoo9@gmail.com		l.com		Executive : Lalit Kumar Agarwal						
GSTIN/UID: : 21CFMPS5499J1ZP										
State: : 21 - Odisha (Orissa)										
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
	ISCPG2HN/A1	AppleCare+ for 14-inch MacBook	Pro	998713	1 NOS	22,410.00	0.00	18,991.53	18%	22,410.0
				Sub Total	1	22,110.00	0.00	10,001.00	1070	22,410.0
				Total						22,410.0
		т.	otal Bill Value (22,410.0
Pom	arks :	I	otal bill value (in rigure)						22,410.00
HSN		Taxable CGST%	CGST AM	r sgst	٢%	SGST A	мт і	GST%		IGST AM
9987	'13	18,991.53	0.00)		0	0.00 1	18.00%		3,418.4
Total		18,991.53	0.0	D		с	0.00			3,418.4
rotal				d Ton only						
		ords:- Twenty Two Thousand	Four Hundre	a ten omy	y.					
Tota Mode	I Amount in W e of payment	lords:- Twenty Two Thousand	Four Hundre	u ten onig	y.					
Tota Mode Card	I Amount in W e of payment	Vords:- Twenty Two Thousand : Rs.22,410.00	Four Hundre	u ten omy	y.					
Tota Mode Card Term	I Amount in W e of payment is & Condition	: Rs.22,410.00		a ten oniy	y.					
Tota Mode Card Term 1.Che	I Amount in W e of payment ns & Condition eque/ DD to be r	: Rs.22,410.00 raised in favour of "KBRL Retail Ver			y.					
Tota Mode Card Term 1.Che 2.Del	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ	: Rs.22,410.00 raised in favour of "KBRL Retail Verues are realized.	ntures LLP"		y					
Tota Mode Card Term 1.Cho 2.Del 3.Goo	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver	: Rs.22,410.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any ac	ntures LLP" ccount.		y					
Total Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f	: Rs.22,410.00 raised in favour of "KBRL Retail Verues are realized.	ntures LLP" ccount.	a ten oniy	<u>y.</u>					
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Tota Mode Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.22,410.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any action or products are subject to availabilitiown use and not for resale.	ntures LLP" ccount. ty.	or stamp.		AIL VENTUF	RES LLP			
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