

KBRL RETAIL VENTURES LLP

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



TAX INVOICE											
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dr.Narendrakumar ABaldota					Invoice Number : ECOM/23-24/20734						
Shipping & Billing : MSPL Limited, Baldota enclave, Hospet, Karnataka,					Invoice Date : 18-01-2024						
Address India, 583201						Order Number :					
Mob. : 9900256747					Order Date :						
Email : uma@mspllimited.com						Executive : KBRL					
GSTIN/UID: :											
State: : 29 - Karnataka											
Sr				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
					с.у.	, tuto	2.00.			rotar value	
No.									Value		
1	[MJWY3HN/A] Magsafe battery Pack 83			85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.: DL1KQ8ZT0NLJ										
					Sub Total	1		2,290.00			9,810.00
Тс					Total						9,810.00
	Total Bill Value (in Figure)						1	I	I		9,810.00
Remarks :											
HSN Qty		ty. Taxal	Taxable CGST%		CGST AMT		SGST AMT		IGST% IGST A		IGST AMT
85076000 ₁		8,313.	8,313.56		0.00		0.00		18.00% 1,496.44		
Tota	Total 8,313.56			0.00			0.00			1,496.44	
Tota	Amount in V	Vords:- Nine Tho	ousand Eight Hur	ndred Ten	only.						
Mode of payment											
Card : Rs.9,810.00											
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.											
	For KBRL RETAIL VENTURES LLP										
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	(The second sec										
Cust	Customer Signature Aut					thorised Signature					

Have a nice Day !

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