

KBRL RETAIL VENTURES LLP

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

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		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ONGC AC CPF 128365 Nitesh Chandra Ter			wari	Invoice Number : ECO			1/22-23/24458		
Shipping & Billing : B-40/2 ONGC Calony Kaulagarh Road Deg		radun,,	Invoice Date : 03-0		03-02-202	3-02-2023			
Address Dehradun , Uttarakhand, India, 248195			Order N	umber :					
Mob. : 7417285484			Order Date :						
Email		: niteshtwr116@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	:	: 05 - Uttarakhand							
E-Wa	ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[S9788HN/A] A	opleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
2	[MGN93HN/A] 1	3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00
	core CPU and 7	-core GPU, 256GB - Silver							
	Serial/IMEI No.:	FVFJL6481WFY							
			Sub Total	2		11,890.00			100,910.00
			Total						100,910.00
Total Bill Value ((in Figure)			1	I		100,910.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT S	GST%	SGS	ST AMT	IGST%		IGST AMT
9987	13	14,415.25	0.00			0.00	18.00%		2,594.75
8471	3010	71,101.69	0.00			0.00	18.00%		12,798.31
Total		85,516.95	0.00			0.00			15,393.06
Tota	Amount in W	ords:- One Lakh Nine Hundred Ten only.	1						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be raivery after chequed ods once delivery ance received fo ods sold are for o	: Rs.100,910.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		or KBRL R		URES LLP			
Customer Signature				Authorised Signature					