

Customer Signature

## KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Noble George					Invoice Number : ECOM/23-24/20613						
Shipping & Billing : D404, Ahad Meadows,, Bangalore, Karnataka, India,					Invoice Date : 13-10-2023						
Address 560035					Order Number :						
Mob. : 8606363893					Order Date :						
Email : reach.noblegeorge@gmail.com					Executive : KBRL						
GSTIN/UID: :											
Sr	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value				
No.								Value			
1 [SEJD2HN/A] AppleCare+ for iPad Air (5th generation)					1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00	
Sub Total					1		890.00			8,010.00	
Total										8,010.00	
Total Bill Value (in Figure)						8,010.00					
Remarks :											
HSN	Taxable	CGST%	CGST AMT SGST		% SGST AMT IGST%			GST%	IGST AMT		
998713	6,788.14	9.00%	610.93 9.00%		% 610.93				0.00		
Total	6,788.14 610.93			3	610.93					0.00	
Total Amount in	Words:- Eigh	t Thousand Ter	n only.								
Mode of payment		D- 0.010.00									
Card : Rs.8,010.00 Terms & Condition											
		ur of "KBRI Retail	Ventures I I P"								
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	or own use and	not for resale.									
6.This is a compute	r generated inv	oice and does not	t require signature of	or stamp.							
				For	KBRL RET	AIL VENTUR	RES LLP				
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Have a nice Day !

Authorised Signature

E. & O.E