



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 : Gitika Sharan		Invoice Number : ECOM/22-23/24867
Shipping & Billing : 1304, 13th floor, Jeevan Kanchan CHS Azad Nagar		Invoice Date : 20-02-2023
Address : Lane 3 Azad Nagar Andheri West, , Mumbai , Maharashtra, India, 400053		Order Number :
Mob. : 9819302066		Order Date :
Email : gitikasharan@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2E3ZM/A] Magic Mouse Serial/IMEI No.: CC2222435M617YMAY	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
2	[MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart Keyboard Folio Serial/IMEI No.: FTPFP0ME0M2G	8471	1 NOS	15,900.00	795.00	12,800.85	18%	15,105.00
Sub Total			2		1,170.00			22,230.00
Total								22,230.00
Total Bill Value (in Figure)								22,230.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
8471	12,800.85		0.00		0.00	18.00%	2,304.15
Total	18,838.98		0.00		0.00		3,391.01

Total Amount in Words:- Twenty Two Thousand Two Hundred Thirty only.**Mode of payment**

Card : Rs.22,230.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E