

KBRL RETAIL VENTURES LLP

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



TAX INVOICE												
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Avradeep Sen						Invoice Number : ECOM/23-24/20707						
Shipping & Billing : Flat 203, maitri terrace lane 4b Sanjay park, Pune,						Invoice Date : 27-12-2023						
Address Maharashtra, India, 411032						Order Number :						
Mob	Mob. : 9903383544						Order Date :					
Email : avradeep85@gmail.com						Executive : KBRL						
GSTIN/UID: :												
State: : 27 - Maharashtra												
Sr Description of Goods/			ption of Goods/	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
				85076000	1 NOS	10,100,00	2 200 00		4.00/	0.010.00		
1				85076000	TNUS	12,100.00	2,290.00	8,313.56	18%	9,810.00		
	Serial/IMEI No.: DL2KF44F0NLJ											
s					Sub Total	1		2,290.00			9,810.00	
Total											9,810.00	
					•	•	•		9,810.00			
Remarks :												
HSN Q		Qty.	Taxable CGST%		GST AMT	SGST%	SGST AMT		IGST% IGST AM		IGST AMT	
8507	85076000		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	I Amount in	Words:	- Nine Thousa	nd Eight Hundred Te	n 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											
	Lister Level											
Cust	Customer Signature Aut						thorised Signature					

Have a nice Day !

E. & O.E