

KBRL RETAIL VENTURES LLP

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

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	ТА	AX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : NTPC Ltd.			Invoice Number : ECOM/22-23/24906						
Shipping & Billing : Ajay Kumar Agarwal 3/302, Shakti Kunj Apartmen		artments,	Invoice Date : 23-02-2023						
Address sector 62, B Block, Noida, UP, , Noida, Uttar F		ar Pradesh,	Order Number :						
India, 201301				Order Date :					
Mob. : 9650999693			Executive : Doma Tshering Bhutia						
Email : ananetworkyt@gmail.com									
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123	-		r					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1.	A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00	
64GB - Blue									
Serial/IMEI N	lo.: Q3C4G7H5Q2								
		Sub Total	1		6,200.00			62,700.00	
								62,700.00	
Total Bill Value (in Figure)								62,700.00	
Remarks :									
HSN	Taxable CGST% CGS1	FAMT SG	ST%	SGST	T AMT	IGST%		IGST AMT	
84713090	53,135.59	0.00			0.00	18.00%		9,564.41	
Total	53,135.59	0.00			0.00			9,564.4	
Total Amount in	Words:- Sixty Two Thousand Seven Hund	red only.							
Mode of payment Card Terms & Condition	: Rs.62,700.00								
	be raised in favour of "KBRL Retail Ventures LLP"								
	eques are realized. vered cannot be taken back on any account.								
	ed for products are subject to availability.								
	for own use and not for resale.								
6.This is a comput	er generated invoice and does not require signatu	i							
		Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
		(action Internet						
Customer Signature Aut				horised Signature					
	Have a r	nice Day !						E. & O	

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