



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
 K-Square Ind Park Bldg. No. 11
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 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Myron photography		Invoice Number : APOB/22-23/32704
Shipping & Billing : Myron Cardozo Hno 82 Ambelim Banda Assolna Salcet		Invoice Date : 29-11-2022
Address : Goa, Margao, Goa, India, 403701		Order Number :
Mob. : 7350104945		Order Date :
Email : myron9420@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJPK1SP0GV	85176290	1 NOS	11,900.00	3,180.00	7,389.83	18%	8,720.00
Sub Total			1		3,180.00			8,720.00
Total								8,720.00
Total Bill Value (in Figure)								8,720.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,389.83		0.00		0.00	18.00%	1,330.17
Total	7,389.83		0.00		0.00		1,330.17

Total Amount in Words:- Eight Thousand Seven Hundred Twenty only.

Mode of payment
 Card : Rs.8,720.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E