



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harsh Pancholi		Invoice Number : ECOM/23-24/20699
Shipping & Billing : A802, Tower 2, Adarsh Palm retreat, Bangalore, KA,		Invoice Date : 21-12-2023
Address : India, 560103 , Bangalore, Karnataka, India, 560103		Order Number :
Mob. : 7990589717		Order Date :
Email : sgarg6139@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNYC3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB - Space Grey Serial/IMEI No.: D2XYXDGP / 351900722145139	84713090	1 NOS	96,900.00	5,300.00	77,627.12	18%	91,600.00
Sub Total			1		5,300.00			91,600.00
Total								91,600.00
Total Bill Value (in Figure)								91,600.00

Remarks :


HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	1	77,627.12	9.00%	6,986.44	9.00%	6,986.44		0.00
Total		77,627.12		6,986.44		6,986.44		0.00

Total Amount in Words:- Ninety One Thousand Six Hundred only.

Mode of payment
 Card : Rs.91,600.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E