



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 : W. Daniel Dhinakaran		Invoice Number : ECOM/23-24/20325
Shipping & Billing : A-804 Plama heights, hennur main road, Bangalore,		Invoice Date : 21-04-2023
Address : Bangalore, Karnataka, India, 560043		Order Number :
Mob. : 9740012833		Order Date :
Email : danimscma@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
2	[MM6U3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Blue Serial/IMEI No.: FLYDVQ7F33	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
Sub Total			2		7,090.00			70,710.00
Total								70,710.00
Total Bill Value (in Figure)								70,710.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,788.14		0.00		0.00	18.00%	1,221.86
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	59,923.73		0.00		0.00		10,786.27

Total Amount in Words:- Seventy Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.70,710.00

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