




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

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : NAVEEN ENTERPRISES					Invoice Number : ECOM/23-24/20309			
Shipping & Billing : 29, Ground Floor, 8th Cross Sanjeevinagar,					Invoice Date : 18-04-2023			
Address : Nagarbhavi Main Road Moodalapalya, Bengaluru					Order Number :			
Urban, bengaluru, Karnataka, India, 560072					Order Date :			
Mob. : 8105384876					Executive : Monali Sharma			
Email : nk666004@gmail.com								
GSTIN/UID: : 29DINPP1679E1ZO								
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	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: G75404XJJP	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total			1		4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)								76,986.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	65,242.37		0.00		0.00	18.00%	11,743.63	
Total	65,242.37		0.00		0.00		11,743.63	
Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.								
Mode of payment								
Card : Rs.76,986.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E