ECOM/22-23/23210 02/12/22, 8:09 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

		1		
Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Prithvi	Invoice Number	:	ECOM/22-23/23210
Shipping & Billing	: No 1233, New Horizon Public School Road, BEML	Invoice Date	:	02-12-2022
Address	Layout 5th Stage, 1st Phase, Rajarajeshwari Nagar,,	Order Number	:	
	Bangalore, Karnataka, India, 560098	Order Date	:	
Mob.	: 9620389683	Executive	:	KBRL
Email	: prithvibharadwaj1999@gmail.com			
GSTIN/UID:				

001	1117015.							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX3L2HN/A] Smart Keyboard for iPad (9th generation) Serial/IMEI No.: FTPJ80BL0M2K	84716060	1 NOS	13,900.00	700.00	11,186.44	18%	13,200.00
		1		700.00			13,200.00	
							13,200.00	
	Total Bill Value	13,200.00						

tal Bil	I Value	(in	Figure)			
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	11,186.44	9.00%	1,006.78	9.00%	1,006.78		0.00
Total	11,186.44		1,006.78		1,006.78		0.00

Total Amount in Words:- Thirteen Thousand Two Hundred only.

Mode of payment

Card Rs.13,200.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E