



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

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shashi Shrivastava		Invoice Number : ECOM/22-23/24378
Shipping & Billing : Mango tree Villa, 54/2/1, Vancio Vaddo, Nr Bank of		Invoice Date : 31-01-2023
Address : Baroda, Guirim, Bardez, Bardez , GOA, Goa, India,		Order Number :
403507		Order Date :
Mob. : 9820527974		Executive : KBRL
Email : shashi.shrivastava@gmail.com		
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	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2JLMSC0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
2	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: YXQQYWXVCT / 357573870074791	85171211	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
Sub Total			2		4,590.00			82,410.00
Total								82,410.00
Total Bill Value (in Figure)								82,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
85171211	61,525.42		0.00		0.00	18.00%	11,074.58
Total	69,838.98		0.00		0.00		12,571.02

Total Amount in Words:- Eighty Two Thousand Four Hundred Ten only.**Mode of payment**

Card : Rs.82,410.00

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