



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name :	Saran Enterprises	Invoice Number : ECOM/22-23/24166
Shipping & Billing Address :	Kanav Grover 224A, Shivalik Palm City, Sector 127, Near Gurudwara Guru Kirpa Sahib,, kharar, Punjab, India, 140301	Invoice Date : 20-01-2023
Mob. :	9779686951	Order Number :
Email :	kanav.grover96@gmail.com	Order Date :
GSTIN/UID:	03DLTPS8947D1ZG	Executive : KBRL
State:	03 - Punjab	
E-Way Bill No:	123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: G74NNW4FQC	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
2	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGQJTX2SP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			2		3,730.00			35,070.00
Total								35,070.00
Total Bill Value (in Figure)			35,070.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	29,720.34		0.00		0.00		5,349.66

Total Amount in Words:- Thirty Five Thousand Seventy only.

Mode of payment
 Card : Rs.35,070.00

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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