ECOM/22-23/22868 20/11/22, 1:57 PM



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

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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC : Xtragen Technologies Pvt. Ltd. Customer Name Invoice Number ECOM/22-23/22868 20-11-2022 Shipping & Billing : Snigdha Wangnoo V101, Varun Mansion, Invoice Date Guruhalakshmi Layout, 2nd Cross Gopal Nagar, Order Number Address Nagasandra, (Behind shooting house), Bangalore, Order Date Executive **KBRL** Karnataka, India, 560073

: 9749757846 Mob.

Email : snigdhawangnoo@gmail.com

GSTIN/UID: : 29AAACX3985G1ZV : 29 - Karnataka State: E-Wav Bill No: : 123456789

f Goods/Services	HSN/SAC						
Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
					Value		
d Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
K							
[MU8F2ZM/A] Apple Pencil (2nd generation)		1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
JKM9							
Sub Total				4,115.00			61,685.00
Total							61,685.00
(d Air Wi-Fi 64GB - Space Grey kK (2nd generation) JKM9	(2nd generation) 84716090 JKM9 Sub Total	(2nd generation) 84716090 1 NOS JKM9 Sub Total 2	(2nd generation) 84716090 1 NOS 10,900.00 Sub Total 2	(2nd generation) 84716090 1 NOS 10,900.00 545.00 Sub Total 2 4,115.00	d Air Wi-Fi 64GB - Space Grey (Cand generation) Sub Total 2 43,500.00 43,500.00 43,500.00 43,500.00 43,500.00 43,775.42	d Air Wi-Fi 64GB - Space Grey 84713090 1 NOS 54,900.00 3,570.00 43,500.00 18% (2nd generation) 84716090 1 NOS 10,900.00 545.00 8,775.42 18% Sub Total 2 4,115.00

Total	l Bill	Value	(in	Figure
-------	--------	-------	-----	--------

61,685.00

D	_	m	-	ьl	-	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	52,275.42		0.00		0.00		9,409.58

Total Amount in Words:- Sixty One Thousand Six Hundred Eighty Five only.

Mode of payment

Card Rs.61,685.00

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