imagine

KBRL RETAIL VENTURES LLP

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	TAX	INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Lijo George			Invoice Number : ECOM/23-24/20788					
Shipping & Billing : Marozhukayil , Vayala P O, , Kottayam, Kerala, India,		, India,	Invoice Date : 28-03-2024					
Address 686587			Order Number :					
Mob. : 9497387966			Order Date :					
Email : lijogeorgecpim@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [SCM32HN/A	AppleCare+ for 10.2-inch iPad (9th generation)	999799	1 NOS	6,900.00	690.00	5,262.71	18%	6,210.00
		Sub Total	1		690.00			6,210.00
		Total						6,210.00
Total Bill Value (in Figure)								6,210.00
Remarks :								
HSN Qty.	Taxable CGST% CGST	AMT SO	GST%	SGST	AMT	IGST%		IGST AMT
999799 ₁	5,262.71	0.00			0.00	18.00%		947.29
Total	5,262.71	0.00			0.00			947.29
Total Amount in Words:- Six Thousand Two Hundred Ten only.								
Mode of payment	5 004000							
Card : Rs.6,210.00 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 compute	er generated invoice and does not require signature of							
For KBRL RETAIL VENTURES LLP								
and set all varies								
	A CONTRACTOR							
Customer Signature			Authorised Signature					

Have a nice Day !

E. & O.E