

## KBRL RETAIL VENTURES LLP

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** Invoice Number ECOM/23-24/20743 : Chaitanya Benna Shipping & Billing 27-01-2024 : D block - 303, Radiance the Pride, Pammal Main Road, Invoice Date Address Pammal, Chennai, Tamil Nadu, India, 600043 Order Number Mob. : 7799127779 Order Date Email : chase617.kc@gmail.com Executive KBRL GSTIN/UID: State: : 33 - Tamil Nadu

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK7P3HN/A] iPad mini Wi-Fi 64GB - Starlight	84713090	1 NOS	49,900.00	2,700.00	40,000.00	18%	47,200.00
	Serial/IMEI No.: GL6Q5YV6TX							
		Sub Total	1		2,700.00			47,200.00
		Total						47,200.00
	Total Bill Value	47.200.00						

fotal Bill Value (in Figure)

47,200.0

## Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	1	40,000.00		0.00		0.00	18.00%	7,200.00
Total		40,000.00		0.00		0.00		7,200.00

## Total Amount in Words:- Forty Seven Thousand Two Hundred only.

Mode of payment

Card : Rs.47,200.00

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 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