

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		1	TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	omer Name	: Arnav Chauhan	Arnav Chauhan			Invoice Number : ECOM/22-23/25136				
Shipping & Billing		: 2A-401, NG Suncity Phase-2, Thakur Village, Mumbai,			Invoice Date : 10-03-2023					
		MH, India, 400101, Mumbai , Maharashtra	India, 400101, Mumbai , Maharashtra, India,		Order Number :					
		400101			Order Date :					
Mob.		: 8898807572			Executive : KBRL					
Email		: carnav098@gmail.com								
GST	IN/UID:	:								
State:		: 27 - Maharashtra								
E-Wa	ay Bill No:	: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXD3HN/A] 1	1-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No.:	H2F4YXGKWQ								
2	[MU8F2ZM/A] A	pple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00	
	Serial/IMEI No.:	HJGJF2ZWJKM9								
			Sub Total	2		5,509.00			88,291.0	
			Total						88,291.00	
		Total Bill Valu	ie (in Figure)						88,291.00	
Rema	arks :									
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
84713090		65,242.37	0.00			0.00	18.00%		11,743.63	
84716090		9,580.51	0.00			0.00	18.00%		1,724.49	
Total		74,822.88	0.00			0.00			13,468.1	
Tota	Amount in We	ords:- Eighty Eight Thousand Two Hun	dred Ninety	One only						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ra ivery after chequ ods once delivere vance received fo ods sold are for c	: Rs.88,291.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signate	ure or stamp.	r KBRL RE		JRES LLP				
Custo	Customer Signature Have a nic			Authorised Signature					E. & C	