



KBRL RETAIL VENTURES LLP
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 City Center Mall, Uttorayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : BIG WHALE		Invoice Number : ECOM/22-23/24283
Shipping & Billing : Karan Ahuja PLOT NO. 25, KUKREJA NAGAR, GATE		Invoice Date : 25-01-2023
Address : NO.3, NEAR SHIV MANDIR, Nagpur , Maharashtra, India, 440014		Order Number :
Mob. : 9422011012		Order Date :
Email : karan.k.ahuja@gmail.com		Executive : KBRL
GSTIN/UID: : 27BPZPA0907F2ZV		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNYD3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB - Silver Serial/IMEI No.: F679F9MHH4 / 351900727536571	84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00
Sub Total			1		5,814.00			91,086.00
Total								91,086.00
Total Bill Value (in Figure)								91,086.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	77,191.53		0.00		0.00	18.00%	13,894.48
Total	77,191.53		0.00		0.00		13,894.48

Total Amount in Words:- Ninety One Thousand Eighty Six only.

Mode of payment
 Card : Rs.91,086.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E