

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 : 19AAQFK5642				;		
Customer Name : Mahip Dagar			Invoice Number : ECC			COM/23-24/20498			
Shipping & Billing : D1A91 Janakpuri , New Delhi, Delhi, India, 1		a, 110058	Invoice D	ate :	02-06-20	23			
Address			Order Number :						
Mob. : 9805347557			Order Da	te :					
Email : mahipdagar@gmail.com			Executive	; ;	KBRL				
GSTIN/UID:	:								
State:	: 07 - Delhi								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	140.2 inch iDed Wi Ei 64CP Space Crev	84713090	1 NOS	33,900.00	2 200 00	26,864.41	18%	31,700.00	
1 [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: G4C04G26VM		647 13090	1103	33,900.00	2,200.00	20,004.41	1070	31,700.00	
Serial/INIEI No	0 G4C04G26VM								
		Sub Total	1		2,200.00			31,700.00	
		Total						31,700.00	
Total Bill Value (in I								31,700.00	
Remarks :									
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT	
84713090	26,864.41	0.00			0.00	18.00%		4,835.59	
Total	26,864.41	0.00			0.00			4,835.59	
Total Amount in	Words:- Thirty One Thousand Seven Hur	ndred only.							
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.31,700.00 <u>1</u> e raised in favour of "KBRL Retail Ventures LLP"	ure or stamp.	r KBRL RE		JRES LLP				
Customer Signature Aut				thorised Signature					
	Have a	ince Day !						E. & U.E	