



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vijay Namaye		Invoice Number : ECOM/23-24/20559
Shipping & Billing : A/705, Shankar Dham Co-Op Scty. Near P & T Colony,		Invoice Date : 26-08-2023
Address : Vakola,, Santacruz East, Mumbai, Maharashtra, India, 400055		Order Number :
Mob. : 9820868979		Order Date :
Email : namayevijay@gmail.com		Executive : Shayan Bose
GSTIN/UID: : 27AEHPN9866L1ZK		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SDYP2HN/A] AppleCare+ for 16-inch MacBook Pro (M1)	998713	1 NOS	34,900.00	3,490.00	26,618.64	18%	31,410.00
Sub Total			1		3,490.00			31,410.00
Total								31,410.00
Total Bill Value (in Figure)								31,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	26,618.64		0.00		0.00	18.00%	4,791.36
Total	26,618.64		0.00		0.00		4,791.36

Total Amount in Words:- Thirty One Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.31,410.00

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