

KBRL RETAIL VENTURES LLP

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

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TA	X INVOICE															
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC														
Customer Name : RUTHWIK BS	: RUTHWIK BS		Invoice Number : ECOM/22-23/23830													
Shipping & Billing: bapuji hospital ,respiratory medicine ward. mcc b block ,AddressDavangere, Karnataka, India, 577004Mob.: 9449977961		Invoice Date : 02-01-2023 Order Number : Order Date :														
								Email : ruthwikbs@gmail.com	: ruthwikbs@gmail.com		Executive : KBRL					
								GSTIN/UID: :								
State: : 29 - Karnataka																
E-Way Bill No: : 123																
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value									
No.					Value											
1 [MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight	84713090	1 NOS	54,900.00	0.00	46,525.42	18%	54,900.00									
Serial/IMEI No.: DJLXKNQX05																
	Sub Total	1		0.00			54,900.00									
	Total						54,900.00									
Total Bill Value (in Figure)					1		54,900.00									
Remarks :																
HSN Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT									
84713090 46,525.42	0.00		0.00 18.00% 8,374.5				8,374.58									
Total 46,525.42	0.00		0.00 8,374.													
Total Amount in Words:- Fifty Four Thousand Nine Hundred	d only.															
Mode of payment Card : Rs.54,900.00 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		KBRL RET		RES LLP												
Customer Signature Have a ni		Authorised Signature					E. & O.E									