



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

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Taarini International		Invoice Number : ECOM/22-23/24218
Shipping & Billing : Manika Sureka House No 1238, Sector-4 , Gurgaon,		Invoice Date : 22-01-2023
Address : Haryana, India, 122001		Order Number :
Mob. : 9971764540		Order Date :
Email : rustagi.prerak@yahoo.co.in		Executive : KBRL
GSTIN/UID: : 06COAPS6493B2ZU		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: C0735969N9	84713090	1 NOS	129,900.00	14,374.00	97,903.39	18%	115,526.00
Sub Total			1		14,374.00			115,526.00
Total								115,526.00
Total Bill Value (in Figure)			115,526.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00		0.00	18.00%	17,622.61
Total	97,903.39		0.00		0.00		17,622.61

Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment
 Card : Rs.115,526.00

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 or stamp.

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

E. & O.E