

KBRL RETAIL VENTURES LLP

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





			TAX	INVO	CE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name :			Amrita Babu	Invoice Number			: ECOM/22-23/23835				
Shipping & Billing		:	Ladies hostel 4, Campus 2, SOA		Invoid	ce Date	: 02-0	: 02-01-2023			
Address			University ,near SUM hospital ,	,near SUM hospital ,		Number	:				
			Bhubaneshwar, Odisha (Orissa), Ir	ur, Odisha (Orissa), India,		Order Date :					
			751003		Executive : KBRL						
Mob.		:	8078164796								
Email		:	amritababu022@gmail.com								
GSTIN/UID:		:									
State:		:	21 - Odisha (Orissa)								
E-W	Vay Bill No:	:	123								
Sr No.		Descriptio	on of Goods/Services	HSN/	'SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1 [MK0C2ZM/A] A Serial/IMEI No.: I			pple Pencil (1st Generation) HKCJ85TEGWTJ		6090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
		Sub T	otal	1		475.00			9,025.00		
			Т	otal						9,025.00	
Total Bill Value (ir					ure)						9,025.00
Ren	narks :										
HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT											
84716090 7,648.31 0.00 0.00 18.00% 1,376.70											1,376.70
Total 7,648.31).00			0.00				1,376.70	
Tot	al Amount in We	ords:- Nine	e Thousand Twenty Five only.								
Mode of payment Card : Rs.9,025.00 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.											
Cust	stomer Signature For KBRL RETAIL VENTURES LLP										
Have a nice Day !											E. & O.E