

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Anju Mary				Invoice N	Invoice Number : ECOM/23-24/20304					
Shipping & Billing : ESRA D-16, Pazhampilly house, kousalya naga			e, kousalya nagar,	Invoice Date : 18-04-2023						
Address Deshabhimani road,elamakkara, Kochi, Koch			a, Kochi, Kochi, Kerala,	Order Number :						
India, 68202		India, 682026			Order Date :					
Mob.		: 9037878177		Executive : Susmita Pradhan						
Email		: anjumary1998@gmail.com								
GSTIN	N/UID:	:								
State:		: 32 - Kerala								
E-Way	y Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MNP53HN/A] A	pple Watch Series 8 GPS 41mm	Midnight 85176290	1 NOS	45,900.00	2,300.00	36,949.15	18%	43,600.00	
A	Aluminium Case	e with Midnight Sport Band - Reg	jular							
s	Serial/IMEI No.:	H2MFD2HH79								
			Sub Total	1		2,300.00			43,600.00	
			Total						43,600.00	
		Tota	al Bill Value (in Figure)						43,600.00	
Rema	rks :									
HSN		Taxable CGST%	CGST AMT SO	GST%	SGS	ГАМТ	IGST%		IGST AM1	
85176	290	36,949.15	0.00			0.00	18.00%		6,650.85	
Total		36,949.15	0.00			0.00			6,650.8	
Total	Amount in Wo	ords:- Forty Three Thousand \$	Six Hundred only.							
Card	of payment	: Rs.43,600.00								
	<u>s & Condition</u> que/ DD to be ra	aised in favour of "KBRL Retail Ven	tures I I P"							
	very after chequ									
		ed cannot be taken back on any ac								
		r products are subject to availability wn use and not for resale.	у.							
		enerated invoice and does not requ	uire signature or stamp							
00	ie a compater g			For KBRL RETAIL VENTURES LLP						
			(STICT + S							
Customer Signature				Authorised Signature						
Custor	mer Signature		Au	ithorised Si	ignature					