



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

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: J K Infratech	Invoice Number	: ECOM/22-23/23885
Shipping & Billing	: Devyash Jain 659/D, SECTOR-K, AASHIYANA,	Invoice Date	: 05-01-2023
Address	: KANPUR ROAD, Lucknow, Uttar Pradesh, India, 226012	Order Number	:
Mob.	: 7905514547	Order Date	:
Email	: paruljain226@gmail.com	Executive	: KBRL
GSTIN/UID:	: 09ADPPJ1390L1Z1		
State:	: 09 - Uttar Pradesh		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNX3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: K9WXG2Q3J4	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
Sub Total			1		6,774.00			106,126.00
Total								106,126.00
Total Bill Value (in Figure)								106,126.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

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

Mode of payment	
Card	: Rs.106,126.00
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 style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  Authorised Signature

Have a nice Day !

E. & O.E