



KBRL RETAIL VENTURES LLP

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Uttorayon Township

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Help Line: +91 6295670530

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arhama Ansari		Invoice Number : ECOM/22-23/23757
Shipping & Billing : B 157, Hostel 11, IIT Bombay,, Mumbai , Maharashtra,		Invoice Date : 28-12-2022
Address : India, 400076		Order Number :
Mob. : 8329977911		Order Date :
Email : aarhama78@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: JG3JHJ9T7P	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Sub Total			1		4,914.00			76,986.00	
Total								76,986.00	
Total Bill Value (in Figure)									76,986.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment
Card : Rs.76,986.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 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