

KBRL RETAIL VENTURES LLP

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

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		TA	X INVOICE						
Detai	ils of receiver :			GSTIN / UID : 19AAQFI			K5642Q1ZC	;	
Custo	omer Name	: Nayan Dewri	Invoice Nur		lumber :	ECOM/23-24/20400			
Shipping & Billing : E		: By Lane 3, Rangapukhuripar, Mission Charia	By Lane 3, Rangapukhuripar, Mission Chariali , Tezpur,			Invoice Date : 07-05-2023			
Address		AS, India, 784001, Tezpur, Assam, India, 78	Order Number :						
Mob.		: 8761868870	Order Date :						
Email		: njdewri@gmail.com			Executive : Monali Sharma				
GSTIN/UID:		:							
State:		: 18 - Assam							
E-Way Bill No: : 123									
Sr	l	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
		11-inch iPad Pro Wi-Fi 128GB - Space Grey : JLW26Y3W4T	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 (i			(in Figure)		1				76,986.00
Rema	arks :								
HSN Taxable CGST% CGST		AMT SG	ST%	SGS	ГАМТ	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 W	/ords:- Seventy Six Thousand Nine Hundi	red Eighty	Six only.					
Card Terms 1.Che 2.Deli 3.Goc 4.Adv 5.Goc	ivery after chequed ods once deliver vance received f ods sold are for	: Rs.76,986.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	1	r KBRL RE		JRES LLP			
Custo	omer Signature		Au	thorised Si	anature				
00010			3.10(010				E. & O.E		
		Have a ni	ice Day :						E. & U.E