



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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Digitech Electronic Systems Pvt. Ltd	Invoice Number : ECOM/23-24/20767
Shipping & Billing	: 219 Shreeji Chambers, 2, Tata Road, Opera House ,	Invoice Date : 14-02-2024
Address	Mumbai , Maharashtra, India, 400013	Order Number :
Mob.	: 9323229151	Order Date :
Email	: methasamid@gmail.com	Executive : KBRL
GSTIN/UID:	: 27AAFCD9548J1Z4	
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	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: N90K7MHN9Q	84713090	1 NOS	91,900.00	5,100.00	73,559.32	18%	86,800.00
Sub Total			1		5,100.00			86,800.00
Total								86,800.00
Total Bill Value (in Figure)								86,800.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	1	73,559.32		0.00		0.00	18.00%	13,240.68
Total		73,559.32		0.00		0.00		13,240.68

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

Mode of payment
 Card : Rs.86,800.00

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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E