



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 : Shivam Chauhan		Invoice Number : ECOM/22-23/25344
Shipping & Billing : Woodland Public School, Chatur Singh Gardens, Peer		Invoice Date : 26-03-2023
Address : Baba Road, Old Satwari , , Jammu, Jammu & Kashmir, India, 180003		Order Number :
Mob. : 9858800025		Order Date :
Email : chauhanshivamsingh@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SFYV2HN/A] Apple Care+ for iPhone 14 Pro	998716	1 NOS	28,900.00	0.00	24,491.53	18%	28,900.00
Sub Total			1		0.00			28,900.00
Total								28,900.00
Total Bill Value (in Figure)								28,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	24,491.53		0.00		0.00	18.00%	4,408.48
Total	24,491.53		0.00		0.00		4,408.48

Total Amount in Words:- Twenty Eight Thousand Nine Hundred only.

Mode of payment
 Card : Rs.28,900.00

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