


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Reshmi Mitra				Invoice Number : APOB/22-23/33136				
Shipping & Billing : 3674, First floor, 13th F Main Road, HAL 2nd Stage,				Invoice Date : 04-01-2023				
Address : Indiranagar, Doopanahalli, Bangalore, Karnataka, India, 560008				Order Number :				
Mob. : 7406994159				Order Date :				
Email : reshmi.mitra93@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJPPNGP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)			9,520.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	8,067.80		0.00		0.00	18.00%		1,452.20
Total	8,067.80		0.00		0.00			1,452.20
Total Amount in Words:- Nine Thousand Five Hundred Twenty only.								
Mode of payment								
Card : Rs.9,520.00								
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				For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E