

KBRL RETAIL VENTURES LLP

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			TA	X INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : HPCL A/C VIJAY KUMAR TULI				Invoice Number : ECOM/23-24/2			3-24/20757			
Shipping & Billing : HOUSE NO 657, SECTOR-10,, Panchkula			Haryana,	Invoice Date : 06-02-2024			24			
Address		India, 134109			Order Number :					
Mob.		: 8146118112			Order Date :					
Email		: vktuli@hpcl.in			Executive : KBRL					
GSTIN/UID:		:								
State:		: 06 - Haryana								
E-Way Bill No: : 123456										
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value		
1	[MNYC3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB -		84713090	1 NOS	96,900.00	5,300.00	77,627.12	18%	91,600.00	
	Space Grey									
	Serial/IMEI No.:	G096TWQ71M / 35190	0725552703							
				Sub Total	1		5,300.00			91,600.00
				Total						91,600.00
Total Bill Value (in Figure)										91,600.00
Rem	arks :									
HSN	Qty	. Taxable	CGST% CO	GST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT
84713090 1 77,627.12		0.00			0.00	18.00%		13,972.88		
Total 77,627.12			0.00			0.00			13,972.88	
Total Amount in Words:- Ninety One Thousand Six Hundred only.										
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	: Rs.91,600.0 aised in favour of "KBRL ues are realized. ed cannot be taken back or products are subject to own use and not for resa generated invoice and do	Retail Ventures LLP" on any account. o availability. le.		r KBRL RE		JRES LLP			
Cust	omer Signature	thorised Signature								
			Have a n	ice Day !						E. & O.E