

KBRL RETAIL VENTURES LLP

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



TAX INVOICE															
Details of receiver :							GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Jeetu Patel							Invoice Number : ECOM/23-24/20709								
Shipping & Billing : 14,gary house, road no1, sahar village, andheri east,,						Invoice Date : 30-12-2023									
Address Mumbai, Maharashtra, India, 400099						Order Number :									
Mob. : 9664631325						Order Date :									
Email : jp9833246152apple@gmail.com							Executive : KBRL								
GSTIN/UID: :															
State: : 27 - Maharashtra															
Sr	Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value				
No.										Value					
1	1 [MLL82ZM/A] USB-C Charge Cable (2m).					85444299	2 NOS	1,900.00	570.00	2,737.29	18%	3,230.00			
s					Sub Total	2		570.00			3,230.00				
	Total											3,230.00			
Total Bill Value (in Figure)											3,230.00				
Remarks :															
HSN		Qty. Taxable CGST% CGST AM				AMT S	SGST%	SGS	ГАМТ	IGST%		IGST AMT			
8544	444299 ₂ 2,737.29				0.00			0.00	18.00%		492.71				
Tota	l 2,737.29 0.00					0.00	0.00 492.71								
Total Amount in Words:- Three Thousand Two Hundred Thirty only.															
Mode of payment															
Card : Rs.3,230.00 Terms & Condition															
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"															
	elivery after ch	•													
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.															
For KBRL RETAIL VENTURES LLP															
Cust	5						norised Sig	nature							
				Have a nice Day ! E. & O.											