

KBRL RETAIL VENTURES LLP

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			TAX INV	OICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sheez Ali			[Invoice Number : ECOM/22-23/23992						
Shipping & Billing : Tawakkal terrace s4,4th Leonard lane Richmond circle			circle	Invoice Date : 10-01-2023						
Address Richmond Town , Bangalore, Karnataka, India, 5600			0025	Order Number :						
Mob. : 8296461077			i i	Order Date :						
Email		: sheezali95@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MHJD3HN/A]	20W USB C Power Adapter	85	044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
			Sul	b Total	1		95.00			1,805.00
				Total						1,805.00
	Total Bill Value (in Figure							1		1,805.00
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	CGST AMT SGS		ST% SGST A		AMT IGST%		IGST AMT
8504	4090	1,529.66	0.00			(0.00	18.00%		275.34
Tota		1,529.66	0.00		0.00				275.34	
		Vords:- One Thousand Eight Hu	undred Five only	у.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.1,805.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y.		KBRL RET		RES LLP			
Cust	omer Signature			Auth	norised Sign	ature				