

## KBRL RETAIL VENTURES LLP

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

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Akash Jain			Invoice Number : ECOM/22-23/25109						
Shipping & Billing : 38-B, Pocket A, Dilshad Garden, , Delhi, Delhi, India,			Invoice Date : 08-03-2023						
Address 110095			Order Number :						
Mob. : 9999996552		Order Date :							
Email : jain.akash6552@gmail.com		Executive : KBRL							
GSTIN/UID:	:								
State:	: 07 - Delhi								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MQGH2ZM/A	A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0	
		Sub Total	1		290.00			2,610.00	
		Total						2,610.00	
	1	Total Bill Value (in Figure)						2,610.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST A	AMT I	IGST%		IGST AM	
85444299	2,211.86	0.00	0.00 18.00% 39					398.1	
Total	2,211.86	0.00	0.00 398.						
Total Amount in	Words:- Two Thousand Six Hu	ndred Ten only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ve	account. lity. equire signature or stamp.	KBRL RET		RES LLP				
Customer Signature Auth				thorised Signature					