

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 : Priti Goel				Invoice Number : ECOM/23-24/0051					
Shipping & Billing : A-03 MOD Apartments, Vasundhara Enclave, Delhi,			Delhi,	Invoice Date : 03-04-2023					
Address Delhi, Delhi, India, 110096				Order Number :					
Mob. : 9811273006				Order Date :					
Email : gl_priti@yahoo.co.in				Executive : KBRL					
GSTIN/UID:	:								
State:	: 07 - Delhi								
E-Way Bill No:	: 123								
Sr	Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MXLY2ZM	/A] Lightning to USB Cable (1r	n).	8544	4 NOS	1,800.00	720.00	5,491.53	18%	6,480.00
			Sub Total	4		720.00			6,480.00
			Total						6,480.00
		(in Figure)			1			6,480.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AM1
8544	5,491.53	0.00			0.	00 18	8.00%		988.48
Total	5,491.53 0.00			0.00 9					988.48
	in Words:- Six Thousand Fo	our Hundred Eighty	only.						
Mode of payme Card Terms & Condit	: Rs.6,480.00								
	b be raised in favour of "KBRL Re	etail Ventures LLP"							
	cheques are realized.								
	elivered cannot be taken back on								
	ved for products are subject to av	vailability.							
	e for own use and not for resale. uter generated invoice and does	not require signature o	or stamp						
0.1113 13 & comp	del generated involce and does	not require signature t	<u> </u>	KBRI RET		RESILP			
					ALL VENTOR				
Customer Signat	ture		Auth	norised Sigr	nature				