



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : TUSHAR WADHWA		Invoice Number : ECOM/22-23/23979
Shipping & Billing : M-9/23, 3rd floor, DLF PHASE 2, SECTOR 25, ,		Invoice Date : 09-01-2023
Address : Gurgaon, Haryana, India, 122002		Order Number :
Mob. : 9911131213		Order Date :
Email : tusharwadhwa.faith@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)								1,615.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment	
Card	: Rs.1,615.00
Terms & Condition	
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	
2.Delivery after cheques are realized.	
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.	

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E