

KBRL RETAIL VENTURES LLP

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

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			TAX I	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Simarjit Kaur D/O Swinder Singh					Invoice Number : ECOM/22-23/25036						
Shipping & Billing : Village: Maal Chak, P O : Kang, Tehsil : Khadur Sahib,				r Sahib ,	Invoice Date : 04-03-2023						
Address Tarn Taran, PB, India, 143406, Tarn taran, Punjab,			jab,	Order Number :							
	India, 143406				Order Date :						
Mob.		: 9877037640			Executive : KBRL						
Email		: Simarjitkaur37@yahoo.com									
GST	IN/UID:	:									
State:		: 03 - Punjab									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
			4	05402000	1 NOS	2 000 00	200.00		100/	1 000 00	
1		EarPods with Lightning Connec		85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00	
				Sub Total	1		200.00			1,800.00	
				Total						1,800.00	
		٦	Total Bill Value (i	in Figure)						1,800.00	
Rem	narks :										
HSN	SN Taxable CGST% CGST AMT SG			T SGS	ST% SGST AMT IGST% IGST AMT						
85183000		1,525.42	0.00		0.00 18.00% 274.5				274.58		
Total		1,525.42	0.00		0.00 274.					274.58	
Tota	I Amount in V	Nords:- One Thousand Eight H	Hundred only.								
Carc	le of payment I ns & Condition	: Rs.1,800.00									
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.											
		r own use and not for resale.									
6.Th	is is a computer	r generated invoice and does not re	quire signature o	1							
				For	KBRL RET	AIL VENTOR	KES LLP				
Cust	Customer Signature Auth					horised Signature					
			Have a nice	Day !						E. & O.E	