

KBRL RETAIL VENTURES LLP

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KBRL



TAX INVOICE

GSTIN / UID 19AAQFK5642Q1ZC Details of receiver : Customer Name : Sowndharya Rajarajan Invoice Number ECOM/23-24/20673 01-12-2023 Shipping & Billing : No 14 2nd main road 1st layout teachers colony Invoice Date Kolathur chennai,, Chennai, Tamil Nadu, India, 600099 Address Order Number Mob. : 9952006305 Order Date

Executive

Email : sowndhu06@gmail.com

GSTIN/UID: :

State: : 33 - Tamil Nadu

State: : 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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	1,615.00						

Remarks	6
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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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!