

KBRL RETAIL VENTURES LLP

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : BIPUL KUMAR				Invoice Number : ECOM/22-23/24400					
Shipping & Billing : FLAT NO-203, B BLOCK, APARNA DAYA			L	Invoice Date : 01-02-2023					
Address APARTMENT,, BIHAR, Bihar, India, 800002			02	Order Number :					
Mob. : 9473442877				Order Da	te :				
Email	: krishna02413(@gmail.com		Executive	;	KBRL			
GSTIN/UI	ID: :								
State:	: 10 - Bihar								
E-Way Bil	II No: : 123								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MX0	[MX0J2HN/A] 96w USB-C Power Adapter		85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00
2 [ML)	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)		8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
			Sub Total	2		1,860.00			10,540.00
			Total						10,540.00
		Total Bill Val	ue (in Figure)						10,540.00
Remarks	:								
HSN	Taxable	CGST% CGS	TAMT SG	ST%	SGST	AMT	IGST%		IGST AM
85044090	5,402.54		0.00			0.00	18.00%		972.46
8504	3,529.66		0.00			0.00	18.00%		635.34
Total 8,932.20			0.00			0.00			1,607.8
Total Am									
iotal Aff	nount in Words:- Ten Thou	usand Five Hundred Fo	rty only.						
Mode of p Card Terms & 0 1.Cheque 2.Delivery 3.Goods of 4.Advance 5.Goods s 6.This is a	payment),540.00 "KBRL Retail Ventures LLP n back on any account. bject to availability. or resale.	ture or stamp.	thorised Sid		IRES LLP			