



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 : Manuj Dewan		Invoice Number : ECOM/22-23/24486
Shipping & Billing : 206, Narsi Village(GlobalSpaces-1), Sector 32,,, Karnal,		Invoice Date : 04-02-2023
Address : Haryana, India, 132001		Order Number :
Mob. : 9416002299		Order Date :
Email : manujdewan@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
Sub Total			1		190.00			3,610.00
Total								3,610.00
Total Bill Value (in Figure)								3,610.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,059.32		0.00		0.00	18.00%	550.68
Total	3,059.32		0.00		0.00		550.68

Total Amount in Words:- Three Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.3,610.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E