

KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** Invoice Number ECOM/23-24/20714 : Roshan Thomas Kalapurackal Alphonse 05-01-2024 Shipping & Billing : 4 Raghavendra Flats, 32/199, 4th Cross Street, Invoice Date Address Natesan Nagar, Virugambakkam, Chennai, Tamil Nadu, Order Number India, 600092 Order Date : 9884285108 Mob Executive KBRL

Email : roshanthomaska@gmail.com

GSTIN/UID: :

State: : 33 - Tamil Nadu

State								
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
		1		285.00			1,615.00	
Total								1,615.00
	Total Bill Value	1,615.00						

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	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 !

E. & O.E