

KBRL RETAIL VENTURES LLP

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



TAX INVOICE											
Details of receiver :					GSTIN / UI	ID : '	19AAQFI	<5642Q1ZC	;		
Customer Name : Goutham Girish					Invoice Nu	mber : I	ECOM/23	-24/20727			
Shipping & Billing : 676, Priyadarshini House, Club Road, Near Union Bank,					Invoice Date : 10-01-2024						
Address Mysuru, Mysuru, Karnataka, India, 571124					Order Number :						
Mob	Mob. : 9900351234				Order Date :						
Email : gomsigirish@gmail.com					Executive : Sunita Pradhan						
GSTIN/UID: :											
State: : 29 - Karnataka											
Sr	r Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.								Value			
1	[MLL82ZM/A]	USB-C Charge Cable (2	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 (in Figure)										1,615.00	
Remarks :											
HSN	N Qty. Taxable CGST% CGST AMT		GST AMT	SGST%	SGS	ГАМТ	IGST%		IGST AMT		
8544	4299	1,368.64		0.00			0.00	18.00%		246.36	
Tota	1,368.64 0.		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											
	Contail Vertail										
Cust						nature					
	Have a nice Day ! E. & O.E										