

KBRL RETAIL VENTURES LLP

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



			TAX INV	OICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name	e : Sandeep Gundlapalli			Invoi	Invoice Number : ECOM/22-23/24106						
Shipping & Billing	ng : 5-131-b Maruthi Nagar , Madakasira,			Invoi	ce Date	: 16-0	1-2023				
Address Andhra Pradesh, India, 515301				Orde	r Number	:					
Mob.	Iob. : 8072953494			Orde	Order Date :						
Email	: sandeepsunny7687@gmail.com			Exec	Executive : KBRL						
GSTIN/UID:	:										
State:	:	28 - Andhra Pradesh									
E-Way Bill No:	:	123									
Sr Description of Goods/Services				SN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1 [MLL82ZM/A] USB-C Charge Cable (2m).				5444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
			Su	b Total	1		285.00			1,615.00	
										1,615.00	
Total Bill Value (in Figu										1,615.00	
Remarks :											
HSN	Taxable	e CGST%	CGST AMT	SGS	T %	SGST AMI	' I(GST%	-	IGST AMT	
85444299	1,368.	.64	0.00			0.	00 1	8.00%		246.36	
Total 1,368.64			0.00		0.00					246.36	
Total Amount in W	ords:- One The	ousand Six Hundred F	ifteen 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 fo	r own use and no	ot for resale.									
6.This is a computer	r generated invoi	ce and does not require	signature or s	tamp.							
Customer Signature	Sustomer Signature For KBRL RETAIL VENTURES LLP										
			Have a nice Day		8					E. & O.E	