

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : NEETHU JOSE				Invoice Number : ECOM/22-23/24741						
Shipping & Billing : No 43, Padmavathy Nagar 10th cross		street,	Invoice Date :		14-02-2023					
		Madambakkam, , Chennai, Tamil Nad	am, , Chennai, Tamil Nadu, India, 600126		Order Number :					
Mob.		: 8870097301		Order Date :						
Email		: neethsjose@gmail.com		Executive : KBRL						
GST	IN/UID:	:								
State	e:	: 33 - Tamil Nadu								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2	[MLPF3HN/A] iF	Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.0	
	Serial/IMEI No.:	351264788105713 / 351264788105713								
			Sub Total	2		2,095.00			64,705.0	
			Total						64,705.0	
		Total Bill	Value (in Figure)		1	I	I		64,705.0	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS	AMT	IGST%		IGST AM	
85044090		1,529.66	0.00			0.00	18.00%		275.3	
85171211		53,305.08	0.00			0.00	18.00%		9,594.9	
Total		54,834.75	0.00			0.00			9,870.2	
Tota	I Amount in W	ords:- Sixty Four Thousand Seven	Hundred Five or	nly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be ra- livery after chequ ods once delivery vance received fo ods sold are for o	: Rs.64,705.00 aised in favour of "KBRL Retail Ventures L les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sig	gnature or stamp.	r KBRL RI		IRES LLP				
Cust	omer Signature		Au	thorised Si	gnature					