



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sumant Kumar		Invoice Number : ECOM/23-24/20549
Shipping & Billing : JT house, city tower, reliance petrol pump, Dimapur, NL,		Invoice Date : 04-08-2023
Address : India, 797112, DIMAPUR, Nagaland, India		Order Number :
Mob. : 8509241305		Order Date :
Email : sumantk.web@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 13 - Nagaland		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00
Sub Total			1		0.00			1,900.00
Total								1,900.00
Total Bill Value (in Figure)								1,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,610.17		0.00		0.00	18.00%	289.83
Total	1,610.17		0.00		0.00		289.83

Total Amount in Words:- One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.1,900.00

- 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