




KBRL RETAIL VENTURES LLP
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 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Julia Charles Hall					Invoice Number : ECOM/22-23/24081			
Shipping & Billing : Sai Gouri Apts, 3-944 K N Palli Road , Puttaparthi,					Invoice Date : 15-01-2023			
Address : Andhra Pradesh, India, 515134					Order Number :			
Mob. : 9845783684					Order Date :			
Email : jewelatma@gmail.com					Executive : Sunita Pradhan			
GSTIN/UID: :								
State: : 28 - Andhra Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06225402L106NPCZ	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			2		1,070.00			6,630.00
Total								6,630.00
Total Bill Value (in Figure)			6,630.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	4,250.00		0.00		0.00	18.00%	765.00	
85444299	1,368.64		0.00		0.00	18.00%	246.36	
Total	5,618.64		0.00		0.00		1,011.36	
Total Amount in Words:- Six Thousand Six Hundred Thirty only.								
Mode of payment								
Card : Rs.6,630.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E