



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 : Gaurav		Invoice Number : ECOM/23-24/20367
Shipping & Billing : New ug girls hostel hostel no 9 behind mdm hospital		Invoice Date : 30-04-2023
Address : shastri nagar jodhpur, Jodhpur, Rajasthan, India, 342003		Order Number :
Mob. : 9521268899		Order Date :
Email : gauravmandia.998@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.**Mode of payment**

Card : Rs.2,610.00

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	For KBRL RETAIL VENTURES LLP  Authorized Signature
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Have a nice Day !

E. & O.E