



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

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Akhil Chawla		Invoice Number : ECOM/23-24/20586
Shipping & Billing : 18, Padmalaya, 1st Floor, 7th Cross Road,		Invoice Date : 28-09-2023
Address : Kariyannapalaya, Lingarajapuram, , Bangalore,		Order Number :
Karnataka, India, 560084		Order Date :
Mob. : 9910369104		Executive : KBRL
Email : aki7657@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJKT3ZM/A] 44mm Chalk Leather Link - M/L	85177090	1 NOS	7,900.00	0.00	6,694.92	18%	7,900.00
Sub Total			1		0.00			7,900.00
Total								7,900.00
Total Bill Value (in Figure)								7,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,694.92	9.00%	602.54	9.00%	602.54		0.00
Total	6,694.92		602.54		602.54		0.00

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

Mode of payment	
Card	: Rs.7,900.00
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
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Have a nice Day !

E. & O.E