

## KBRL RETAIL VENTURES LLP

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** Invoice Number ECOM/23-24/20702 : Prakash R 22-12-2023 Shipping & Billing : 60a, Balaji Nagar 3rd street, part3, Balaji Nagar. Puzhal, Invoice Date Address Chennai, Chennai, Tamil Nadu, India, 600066 Order Number Mob. : 9940512354 Order Date Fmail : newprakash2020@gmail.com Executive KBRL GSTIN/UID:

E-Way Bill No: : 123456 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST **Total Value** No Value [MLL82ZM/A] USB-C Charge Cable (2m). 85444299 1 NOS 1,900.00 285.00 1,368.64 18% 1,615.00 285.00 1,615.00 Sub Total 1 1,615.00 Total

Total Bill Value (in Figure)

1,615.00

Remarks
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HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	1,368.64	9.00%	123.18	9.00%	123.18		0.00
Total		1,368.64		123.18		123.18		0.00

## Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment

Card : Rs.1,615.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day

E. & O.E