

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



			ТАХ	INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Amit Singh					Invoice Number : ECOM/22-23/25231					
Shipping & Billing : Amit Singh Dumarsan, Bazar, City, , Dumarsan, Bil				n, Bihar,	Invoice Date : 15-03-2023					
Address India, 841410					Order Number :					
Mob. : 9836370757					Order Date :					
Email : singhamit0644@gmail.com				Executive : KBRL						
GSTIN/UID: :										
Stat	e: : 10	0 - Bihar								
Sr	Desc	ription of Goods/	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MY1W2HN/A] 30W U	USB-C Power Ada	pter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
Su			Sub Total	1		190.00			3,610.00	
										3,610.00
Total Bill Value (in Figure)								1		3,610.00
Ren	narks :									
HSN	l	Taxable CGS1	۲% CGST AM	AT SGS	Т%	SGST A	AMT	IGST%		IGST AMT
8504	044090 3,059.32		0.	.00		0.00		18.00%		550.68
Tota	Total 3,059.32		0.	00			0.00			550.68
		:- Three Thousa	nd Six Hundred Ten o	nly.						
Mode of payment										
Card : Rs.3,610.00 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.Th	is is a computer gener	ated invoice and de	oes not require signature	- · ·						
For KBRL RETAIL VENTURES L							RES LLP			
	Customer Signature Authorised Signature									



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