

## 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 : Sneha Prakash			Invoice Number : ECOM/22-23/23816					
Shipping & Billing : Third Floor, B4/137, Safdarjung Enclave, New Delhi,			Invoice Date : 01-01-2023					
Address Delhi, India, 110029		Order Number :						
Mob. : 9585788847		Order Date :						
Email : sneha.4teen@gmail.com			Executive : KBRL					
STIN/UID:	:							
State:	: 07 - Delhi							
-Way Bill N	o: : 12345							
Sr	Description of Goods/Services	HSN/SA	CQty.	Rate	Disc.	Taxable	GST	Total Valu
lo.						Value		
[MXLY2	2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0
[MD819	9ZM/A] Lightning to USB Cable (2 m).	8544429	0 1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
[MGN0	3HN/A] Apple 12w USB Power Adapter	8504409	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
•		Sub Tota	3		565.00			6,035.0
		Tota						6,035.0
	Тс	otal Bill Value (in Figure			1	1		6,035.0
emarks :								
ISN	Taxable CGST%	CGST AMT SG	ST%	SGST /	AMT	IGST%		IGST AM
544	1,372.88	0.00			0.00	18.00%		247.1
5444299	2,211.86	0.00			0.00	18.00%		398.1
5044090	1,529.66	0.00			0.00	18.00%		275.3
otal	5,114.41	0.00			0.00			920.6
otal Amou	Int in Words:- Six Thousand Thirty Fi	ve only.						
Delivery af Goods onc Advance re Goods solo	: Rs.6,035.00	ccount. ty. uire signature or stamp.	r KBRL RET		RES LLP	,		
Customer Signature			Authorised Signature					
Customer Si	gnature	Au Have a nice Day !	thorised Sign	nature				