

KBRL RETAIL VENTURES LLP

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



				TAX INVO	ICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Namrata Gogoi						Invoice Num	ber : I	ECOM/22	2-23/25307		
Shipping & Billing : 52/75, Ground Floor, Pocket 52, Chittaranjan Park,						Invoice Date : 23-03-2023					
Address Pocket 52,, New Delhi, Delhi, India, 110019						Order Number :					
Mob. : 9971271255						Order Date	:				
Email : canamrata15@gmail.com			5@gmail.com			Executive	: ł	KBRL			
GSTI	N/UID:	:									
State	:	: 07 - Delhi									
E-Wa	ıy Bill No:	: 123									
Sr	I	Description of	Goods/Services	HSN	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
1 [[ML8M2HN/A] A	pple 5W USB F	ower Adapter.	8504	14090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MQGH2ZM/A] L	JSB-C to Light	ning Cable (2 m)	8544	14299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
				Sub	Total	2		385.00			4,415.0
					Total						4,415.0
			Tota	al Bill Value (in Fig	gure)						4,415.0
Rema	arks :										
HSN		Taxable	CGST%	CGST AMT	SGS	Т%	SGST A	AMT	IGST%		IGST AM
85044	4090	1,529.66		0.00			(0.00	18.00%		275.3
85444	4299	2,211.86		0.00			(0.00	18.00%		398.1
Total		3,741.53		0.00			(0.00			673.4
Total	Amount in Wo	ords:- Four Tl	housand Four Hur	dred Fifteen on	ly.						
Card	of payment	: Rs.	4,415.00								
	s & Condition	alaad in favour o	of "KBRL Retail Ventu								
	ivery after chequ			IES LLP							
	<i>,</i> ,		ken back on any acco	ount.							
			subject to availability.								
	ods sold are for o										
6. This	s is a computer g	jenerated invoic	e and does not requi	re signature or stai							
					FOr	KBRL RETA		KES LLP			
					()a)				
						liano	*/				
						2011					
Custo	omer Signature				Auth	norised Signa	ature				