

KBRL RETAIL VENTURES LLP

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			TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Insecticides India limited				Invoice Number : ECOM/23-24/20201					
Shipping & Billing : 3834 11/ D khajanchi Nagar adhartal .		Jabalpur near sabji	Invoice D	ate :	11-04-202	23			
Address Mandi market , Jabalpur, Jabalpur, Mad		adhya Pradesh,	Order Nu	mber :					
India, 482004		India, 482004			te :				
Mob.		: 8982112019			:	Navin Sha	ankar		
Email		: govindkushwah039@gmail.com	nail.com						
GST	IN/UID:	:							
State	e:	: 23 - Madhya Pradesh							
E-Wa	ay Bill No:	: 123							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MNGK3HN/A] i	Phone 13 128GB Green	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.:	QF2DQ6XP9Y / 351084390612405							
			Sub Total	2		2,795.00			64,005.00
			Total						64,005.00
	Total Bill Value (in Fig								64,005.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8504	4090	1,529.66	0.00			0.00	18.00%		275.34
8517	/1211	52,711.86	0.00			0.00	18.00%		9,488.14
Total	I	54,241.53	0.00			0.00			9,763.48
Tota	Amount in W								
	Amount in w	ords:- Sixty Four Thousand Five on	ly.						
Mode Card <u>Term</u> 1.Ch 2.De 3.Go 4.Adv 5.Go	e of payment In <u>& Condition</u> I eque/ DD to be ra- livery after cheque ods once delivery vance received for ods sold are for o	: Rs.64,005.00 aised in favour of "KBRL Retail Ventures L	LP" gnature or stamp.	· KBRL RE		JRES LLP			
Mode Card <u>Term</u> 1.Ch 2.De 3.Go 4.Adv 5.Go 6.Thi	e of payment In <u>& Condition</u> I eque/ DD to be ra- livery after cheque ods once delivery vance received for ods sold are for o	: Rs.64,005.00 aised in favour of "KBRL Retail Ventures L les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.	JLP"	KBRL RE		IRES LLP			