



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Debleena Ghosh		Invoice Number : ECOM/22-23/23925
Shipping & Billing : EE-801, Ashabari Housing Complex, Baishnabhata		Invoice Date : 07-01-2023
Address : Patuli Township , Kolkata, West Bengal, India, 700094		Order Number :
Mob. : 9836427766		Order Date :
Email : trinz2115@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	1,372.88		123.56		123.56		0.00


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

Mode of payment

Card : Rs.1,620.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E