



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	: KISHORE KUMAR SARAVANAN	Invoice Number	: ECOM/22-23/23899
Shipping & Billing Address	: Flat number 28&29, 2nd Street, Vandhavasi road, Jayasakthi Nagar, Sothupakkam, Melmaruathur , Melmaruvathur, Tamil Nadu, India, 603319	Invoice Date	: 06-01-2023
Mob.	: 8778836768	Order Number	:
Email	: kishore.21saru@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)								3,420.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64	9.00%	123.18	9.00%	123.18		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	2,898.31		260.85		260.85		0.00

Total Amount in Words:- Three Thousand Four Hundred Twenty only.

Mode of payment

Card : Rs.3,420.00

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