

## KBRL RETAIL VENTURES LLP

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



TAX INVOICE												
Details of receiver :							GSTIN / UI	D : '	19AAQFI	<5642Q1ZC	;	
Customer Name : Shrita Pathak						Invoice Number : ECOM/23-24/20732						
Shipping & Billing : S 5-1503, Eldeco Aamantran, Sector 119, Noida, Uttar						Invoice Date : 17-01-2024						
Address Pradesh, India, 201305						Order Number :						
Mob	Mob. : 9910248969						Order Date :					
Email : shrita.pathak@gmail.com						Executive : KBRL						
GSTIN/UID: :												
State: : 09 - Uttar Pradesh												
Sr	Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.										Value		
1	1 [MLL82ZM/A] USB-C Charge Cable (2m).				85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
Sub Tota						Sub Total	1		285.00			1,615.00
Total											1,615.00	
Total Bill Value (in Figure)											1,615.00	
Remarks :												
HSN	SN Qty. Taxable CGST% CGST AMT				TAMT S	GST%	SGS	ГАМТ	IGST%		IGST AMT	
8544	144299 1,368.64			0.00			0.00	18.00%		246.36		
Tota	tal 1,368.64				0.00				0.00 246.36			
Total Amount in Words:- One Thousand Six Hundred Fifteen only.												
Mode of payment												
Card	l ns & Conditi	ion	: Rs.1,615.0	00								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"												
	livery after c											
3.Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.												
5. Goods sold are for own use and not for resale.												
6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP												
	FOR KBRL KE IAIL VENTURES LLP											
Cust							norised Sigr	nature				
Have a nice Day !												E. & O.E