

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		: Ayush Agarwal			Invoice Number : ECOM/23-24/20450					
		: Vista C1102, GODREJ UNITED, ITPL MAIN			Invoice Date : 20-05-2023					
Address ROAD, MAHADEVPURA, Bangalore,, Banga			ore,	Order Number :						
		Karnataka, India, 560048			Order Date :					
Mob.		: 9886750881			Executive : KBRL					
Email		: ayushagarwal22@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MLL82ZM/A]	USB-C Charge Cable (2m).		85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
				Sub Total	1		285.00			1,615.00
			Total						1,615.00	
	Total Bill Value (in Figure)									1,615.00
Ren	narks :									
HSN		Taxable CGST%	CGST AMT SGS		ST% SGST AMT IGST%					IGST AMT
85444299		1,368.64	0.00			(0.00	18.00%		246.36
Total		1,368.64	0.00		0.00 246.36					
Total Amount in Words:- One Thousand Six Hundred Fifteen only.										
	de of payment									
Card : Rs.1,615.00										
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"										
2.Delivery after cheques are realized.										
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										
Contrail Varies										
Cus	Customer Signature Au				horised Signature					
			Have a nice	Day !						E. & O.E