

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 : Dr Gv Viishhnu			Invoice Number : ECOM/22-23/24632					
Shipping & Billing : Dr gv viishhnu, dept of ophthalmology, rims raichur,		Invoice Date : 09-02-2023						
Address Karnataka ,, Raichur, Karnataka, India, 584102		Order Number :						
Mob. : 9482310134			Order Date :					
Email : gvviishhnu123@gmail.com			Executive	: 1	KBRL			
GSTIN/UID:	:							
State: : 29 - Karnataka								
E-Way Bill No:	: 123		ļ			1		
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.0
2 [MLL82ZM/A]	USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0
·		Sub Total	2		475.00			5,225.0
		Total						5,225.0
	1	otal Bill Value (in Figure)			1			5,225.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST /	AMT	IGST%		IGST AM
85044090	3,059.32	0.00			0.00	18.00%		550.6
85444299	1,368.64	0.00			0.00	18.00%		246.3
Total	4,427.97	0.00			0.00			797.0
Total Amount in	Words:- Five Thousand Two H	undred Twenty Five onl	у.					
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ve	ccount. ity. quire signature or stamp.	KBRL RET		RES LLP			
			A CONTRACTOR	1000				