

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 : Raj Dobar					Invoice Number : ECOM/22			-23/24396			
Shipping & Billing : gachhipura, gachhipura, gachhipura, Rajast			an, India	Invoice Date : 01-02-202			23				
Address				Order Number :							
Mob. : 9413242247					Order Date :						
Email : rajdobar@gmail.c		: rajdobar@gr	nail.com				Executive : KBRL				
GSTIN/UID: :											
State	e:	: 08 - Rajastha	an								
E-W	ay Bill No:	: 123			Ļ						
Sr		Description of	Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MM0A3ZM/A] USB-C to Lightn	ing Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
			Total Bill Value	(in Figure)	· · · ·					1,710.00	
Rem	arks :										
HSN		Taxable CGS	ST% CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	4	1,449.15	0.00			0.0	00 18	.00%		260.85	
Tota	I	1,449.15	0.00	0.00		0.00				260.85	
Tota	Amount in	Words:- One Th	ousand Seven Hundred Ten	only.							
Card	-		1,710.00								
	ns & Condition										
		e raised in favour o ques are realized.	f "KBRL Retail Ventures LLP"								
			en back on any account.								
			ubject to availability.								
		r own use and not									
6.Th	is is a compute	r generated invoic	e and does not require signature	or stamp.							
				For	KBRL RET	AIL VENTUR	RES LLP				
				(estall El image # Siligor	100 mm					
Cust	omer Signature	9	Aut	horised Sigr	nature						
			Have a nice	e Dav !						E. & O.E	