



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mallanagouda Patil		Invoice Number : ECOM/23-24/20499
Shipping & Billing : SUN TECHNOLOGY, 510, 1st Stage, 4th Block, HBR		Invoice Date : 02-06-2023
Address : Layout, BANGALORE., Bangalore, Karnataka, India, 560043		Order Number :
Mob. : 9880338093		Order Date :
Email : mallan.patil777@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	2 NOS	2,000.00	400.00	3,050.85	18%	3,600.00
Sub Total			2		400.00			3,600.00
Total								3,600.00
Total Bill Value (in Figure)								3,600.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	3,050.85		0.00		0.00	18.00%	549.15
Total	3,050.85		0.00		0.00		549.15

Total Amount in Words:- Three Thousand Six Hundred only.

Mode of payment
 Card : Rs.3,600.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorized Signature
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Have a nice Day !

E. & O.E