ECOM/22-23/22802 17/11/22, 3:59 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Bharath	Invoice Number	:	ECOM/22-23/22802
Shipping & Billing	: 173 , Ista Sidthi Vinayakar Koil street, Venkateshwara	Invoice Date	:	17-11-2022
Address	nagar, pozhichalur, Chennai, Tamil Nadu, India, 600074	Order Number	:	
Mob.	: 9841333418	Order Date	:	
Email	: bharath.etce@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	/ay Bill No: : 123456778							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
	Total							1,800.00
	Total Bill Value	1,800.00						

IOtal Dill	value	(111)	iguie

Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT IGST%	IGST AMT
85183000	1,525.42		0.00		(0.00 18.00%	274.58
Total	1,525.42		0.00			0.00	274.58

Total Amount in Words:- One Thousand Eight Hundred only.

: 33 - Tamil Nadu

Mode of payment

State:

Card Rs.1,800.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E