



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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Srijan Technologies Pvt Ltd		Invoice Number : ECOM/23-24/20712
Shipping & Billing : 12TH FLOOR,DLF CYBER GREEN TOWER,DLF		Invoice Date : 03-01-2024
Address : CYBER CITY ROAD,GURUGRAM , Gurugram, Haryana, India, 122002		Order Number :
Mob. : 9868497078		Order Date :
Email : admin.support@materialsplus.oi		Executive : Sunita Pradhan
GSTIN/UID: : 06AAGCS9601J2Z5		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	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.

Mode 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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E