

## 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 : NAMAN GUPTA			Invoice Number : ECOM/23-24/0021					
Shipping & Billing : 578 auto market, Auto market, , Hissar, harayana, India,		Invoice Date : 02-04-2023						
Address 125005			Order Number :					
Mob. : 9812009351			Order Date :					
Email	: thenamangupta@gmail.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: AR-0433 - harayana	R-0433 - harayana						
E-Way Bill N	lo: : 123							
Sr	<b>Description of Goods/Services</b>	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MLL8:	2ZM/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
	Tota	al Bill Value (in Figure)	'					1,615.00
Remarks :			1					
HSN	Taxable CGST% CGST AMT SO		ST% SGST AMT IGST% IGST AM					
85444299	1,368.64 0.00		0.00 18.00% 246.36					
Total	1,368.64	0.00	0.00 24					246.36
	unt in Words:- One Thousand Six Hund	red Fifteen only.						
2.Delivery at 3.Goods ond 4.Advance r 5.Goods sol	: Rs.1,615.00	ount. re signature or stamp.	KBRL RET		RES LLP			
Customer Si	ignature	Aut Have a nice Day !	horised Sig	nature				E. & O.

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