

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



		TAX	INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ashish Gupta			Invoice Number : ECOM/22-23/24827						
Shipping & Billing : Dhar Road Sattani Near Petrol Pump, udhampur,			Invoice Date : 18-02-2023						
Address Udhampur, udhampur, Jammu & Kashmir, India,			Order Number :						
182101				Order Date :					
Nob. : 9906399063			Executive : KBRL						
Email	: aashish.jmc@gmail.com								
GSTIN/UID:	:								
State:	: 01 - Jammu & Kashmir								
E-Way Bill No:	: 123								
Sr	Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-	Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
			Sub Total	1	4,000.00	450.00	3,402.20	1070	4,050.00
			Total						4,050.00
Total Bill Value (in Figure)									4,050.00
Remarks :		Total Bill Value (	in Figure)						4,050.00
HSN	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AMT
850440	3,432.20	0.00			0	.00 1	8.00%		617.80
Total	3,432.20	0.00			0	.00			617.80
Total Amount in W	ords:- Four Thousand Fifty	only.							
2.Delivery after cheq 3.Goods once delive 4.Advance received 5.Goods sold are for	: Rs.4,050.00 raised in favour of "KBRL Retail ues are realized. red cannot be taken back on any for products are subject to availa own use and not for resale. generated invoice and does not	/ account. bility.	1	KBRL RET	AIL VENTUR	RES LLP			
Customer Signature				horised Sigr					

Have a nice Day !

E. & O.E