

KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** Invoice Number ECOM/23-24/20738 : Lokesh Kumawat Shipping & Billing 19-01-2024 : Ayesha Manzil, H. No 2, 26/1 Rajiv Gandhi Nagar, Invoice Date Address Gachibowli, Hyderabad, Telangana, India, 500032 Order Number Mob. : 9024548411 Order Date Email : lokeshkumawat27@gmail.com Executive KBRL

GSTIN/UID: State: : 36 - Telangana

State 30 - Telangana								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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	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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E