



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

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : LEONORA OINAM		Invoice Number : ECOM/22-23/24658
Shipping & Billing : GENESIS GLOBAL SCHOOL (Girls Hostel) , C/O		Invoice Date : 10-02-2023
Address : Security Gate No.1, A-12, Sector 132, Expressway, Noida, Noida, Uttar Pradesh, India, 201304		Order Number :
Mob. : 9436026403		Order Date :
Email : radhesyamoinam@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00	
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
Sub Total			2		1,410.00			7,990.00	
Total								7,990.00	
Total Bill Value (in Figure)									7,990.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	5,402.54		0.00		0.00	18.00%	972.46
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	6,771.19		0.00		0.00		1,218.82

Total Amount in Words:- Seven Thousand Nine Hundred Ninety only.

Mode of payment	
Card	: Rs.7,990.00
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	For KBRL RETAIL VENTURES LLP  Authorised Signature

Have a nice Day !

E. & O.E