

KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Gokul P Invoice Number ECOM/23-24/20514 05-06-2023 Shipping & Billing : #15 13th Main 13th Cross, Viratnagar Bommanahalli, Invoice Date Address Bangalore South, , Bangalore, Karnataka, India, 560068 Order Number Order Date Mob. : 8892052229 KBRL Email : gokul.p94@gmail.com Executive GSTIN/UID:

State: : 29 - Karnataka Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Value [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 1,900.00 1,449.15 18% 85444299 1 NOS 190.00 1,710.00 190.00 1,710.00 Sub Total 1 1,710.00 Total

Total Bill Value (in Figure)

1,710.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.1,710.00

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!