

KBRL RETAIL VENTURES LLP

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



TAX INVOICE												
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Harshil Jain						Invoice Number : ECOM/23-24/20736						
Shipping & Billing : 701, Jeevan Bodh, 6th Mamlatdwadi, Malad West, ,						Invoice Date : 19-01-2024						
Address Mumbai , Maharashtra, India, 400064						Order Number :						
Mob	Mob. : 9152368759						Order Date :					
Email : jainharshil67@gmail.com						Executive : KBRL						
GSTIN/UID: :												
State: : 27 - Maharashtra												
Sr	Sr Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	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 (in Figure)									1		1,615.00	
Remarks :												
HSN	SN Qty. Taxable CGST% CGST AMT				SGST%	SGS	ГАМТ	IGST%		IGST AMT		
8544	5444299 ₁ 1,368.64		0.00			0.00	18.00%		246.36			
Tota	ntal 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.												
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP												
	FOR NERL RETAIL VENTURES LLP											
					4	a imani	Contraction of the second					
	The second se											
Cust							nature					
	Have a nice Day ! E. & O											