

KBRL RETAIL VENTURES LLP

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		TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mahi Komre			Invoice Number : ECOM/22-23/24709							
Shipping & Billing : Komre complex bhanbeda , main road Bhanupratappur			Invoice Date : 13-02-2023							
Address , Bhanupratappur, Bhanupratappur, Chhattisgarh, India,			Order Number :							
494669				Order Date :						
Mob.	Лоb. : 7999870448			Executive : KBRL						
Email	mail : mahikomre36693@gmail.com									
GSTIN/UID: :										
State: : 22 - Chhattisgarh										
E-Way Bill No:	: 123									
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	·						Value			
1 [MM0A3ZM/A] USB-C to Lightning Cable (1	m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub Total	1		190.00			1,710.00	
			Total						1,710.00	
		Total Bill Value	(in Figure)	<u> </u>			1		1,710.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	GST%		IGST AMT	
8504	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 Sev	ven Hundred Ten	only.							
Mode of payment										
Card : Rs.1,710.00 Terms & Condition										
	<u>1</u> e raised in favour of "KBRL Reta	il Ventures I I P"								
2.Delivery after che										
	ered cannot be taken back on a	nv account								
	d for products are subject to ava									
	or own use and not for resale.									
6.This is a compute	er generated invoice and does n	ot require signature	or stamp.							
			For	KBRL RET	AIL VENTUR	RES LLP				
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			(STIGOT						
Our target of the second					horised Signature					
с С					nature					
		Have a nic	e Day !						E. & O.E	