

KBRL RETAIL VENTURES LLP

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mahesh Uligade			Invoice Number : ECOM/23-24/20614						
Shipping & Billing : At Post Ambulaga B.K. Tq.Mukhed Dist. Nanded,			Invoice Date : 13-10-2023						
Address Nanded, Maharashtra, India, 431715			Order Number :						
Mob. : 7391880435			Order Date :						
Email : maheshuligade@gmail.com			Executive	: ł	KBRL				
GSTIN/UID: :									
State: : 27 - Maharashtra									
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	
5		Sub Total	1		285.00			1,615.00	
		Total						1,615.00	
Total Bill Value (in Figure)						1		1,615.00	
Remarks :									
HSN	Taxable CGST% CGST AM	AT SGS	Т%	SGST A	MT I	IGST%		IGST AMT	
8544	4299 1,368.64 0.	00		(0.00	18.00%		246.36	
Total 1,368.64 0.00		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								
Cust	Customer Signature			Authorised Signature					

Have a nice Day !

E. & O.E