




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

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Hari Industries					Invoice Number : ECOM/23-24/20354			
Shipping & Billing : Rajat Khanna House -7 green park civil lines,					Invoice Date : 28-04-2023			
Address : Ludhiana,, Ludhiana, Punjab, India, 141001					Order Number :			
Mob. : 9888888276					Order Date :			
GSTIN/UID: : 03AABHR2432J1ZH					Executive : KBRL			
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	2,211.86		0.00		0.00	18.00%	398.14	
Total	2,211.86		0.00		0.00		398.14	
Total Amount in Words:- Two Thousand Six Hundred Ten only.								
Mode of payment								
Card : Rs.2,610.00								
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