

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 : Anuroop			Invoice Number : ECOM/22-23/24046						
Shipping & Billing : No 12, ramesh kumar road, Ramaswam		aswamy palya extn,	Invoice Date : 12-01-2023						
Address Maruti seva nagar post, Bangalore 5600		e 560033, , Bangalore,	Order Number :						
	Karnataka, India, 560033	Karnataka, India, 560033		Order Date :					
Mob. : 8867535375			Executive : Doma Tshering Bhutia						
Email	: dranuroop93@gmail.com								
GSTIN/UID:	:								
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MGN03H	N/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2 [MD819ZI	M/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
		Sub Total	2		385.00			4,415.00	
		Total						4,415.00	
	Tota	al Bill Value (in Figure)				•		4,415.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	б Т%	SGST A	MT	IGST%		IGST AM	
85044090	1,529.66	0.00		(0.00	18.00%		275.34	
85444299	2,211.86	0.00		(0.00	18.00%		398.14	
Total	3,741.53	0.00		(0.00			673.4	
Total Amount	t in Words:- Four Thousand Four Hur	ndred Fifteen only.							
Mode of paym	ent								
Card Terms & Cond 1.Cheque/ DD 1 2.Delivery after 3.Goods once of 4.Advance rece 5.Goods sold a	to be raised in favour of "KBRL Retail Ventu cheques are realized. delivered cannot be taken back on any acco sived for products are subject to availability. re for own use and not for resale. puter generated invoice and does not requir	ount. re signature or stamp. For	KBRL RET		RES LLP				