



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 : Shilpa					Invoice Number : ECOM/22-23/25188			
Shipping & Billing : D 10 Neb valley Sainik farms (near country club), New					Invoice Date : 12-03-2023			
Address : Delhi , DL, India, 110068 , Delhi, Delhi, India, 110068					Order Number :			
Mob. : 9810123580					Order Date :			
GSTIN/UID: :					Executive : KBRL			
State: : 07 - Delhi								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGDK4M0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			2		1,185.00			11,615.00
Total								11,615.00
Total Bill Value (in Figure)			11,615.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
Total	9,843.22		0.00		0.00		1,771.78

Total Amount in Words:- Eleven Thousand Six Hundred Fifteen only.

Mode of payment
 Card : Rs.11,615.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E