ECOM/22-23/23516 19/12/22, 7:03 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Kavish Kotai	Invoice Number	:	ECOM/22-23/23516
Shipping & Billing	: House No - 16 kailash nagar near gulab bagh rmv road,	Invoice Date	:	19-12-2022
Address	Udaipur, Rajasthan, India, 313001	Order Number	:	
Mob.	: 9024599867	Order Date	:	
Email	: kotaikavish@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	/ay Bill No: : 12345								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
	Sub Total				95.00			1,805.00	
	Total							1,805.00	
	Total Bill Value (in Figure)			1,805.00					

Tota	l Bill	Value	(in	Figure)	l
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Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,529.66		0.00		0.00	18.00%	275.34		
Total	1,529.66		0.00		0.00		275.34		

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

State:

Card Rs.1,805.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

: 08 - Rajasthan

- 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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E