

## KBRL RETAIL VENTURES LLP

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

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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shreyya Bothra			Invoice Number : ECOM/22-23/24866					
Shipping & Billing : 125/1 shyamnagar road suhasini residency flat 3c,		flat 3c,	Invoice Date : 20-02-2023					
Address Kolkata, West Bengal, India, 700055			Order Number :					
Mob. : 9674055158			Order Date :					
Email	: shreyyabothra@gmail.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: 19 - West Bengal							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
	A] Apple Watch Magnetic Charger to USB Cable	850440	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.0
<b>I</b>		Sub Total	1		145.00			2,755.0
		Total						2,755.0
	Total Bill Valu	e (in Figure)	'					2,755.0
Remarks :		,						
HSN Taxable CGST%		AT SGST	ST% SGST AMT IGST%		GST%		IGST AM	
850440	2,334.75 9.00% 210.	13 9.00%	6	210	.13			0.0
Total	2,334.75 210.	13	210.13				0.0	
Total Amount i	n Words:- Two Thousand Seven Hundred Fit	ty Five only	<i>.</i>					
2.Delivery after cl 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.2,755.00		KBRL RET		RES LLP			
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