

KBRL RETAIL VENTURES LLP

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		TAX	INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Rajesh Kumar			Invoice Number : ECOM/22-23/24991						
Shipping & Billing	: 25 plot B 2nd main road 1st cross aruthra nagar			Invoice Date : 02-03-2023					
Address thilaspet, Pondicherry, Pondicherry, Puducherry, India,			Order Number :						
605009			Order Date :						
Mob.	: 8903584896			Executive : KBRL					
Email	: rajeshkumarponnusamy1997@gmail.com								
GSTIN/UID: :									
State:	: 34 - Puducherry								
E-Way Bill No:	: 123								
Sr	Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·						Value		
1 [MHXH3ZM/A]	Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
			Sub Total	1		450.00			4,050.00
			Total						4,050.00
		Total Bill Value	(in Figure)	<u> </u> '			1		4,050.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AMT
850440	3,432.20	0.00	0.00		0.00 18.00% 617				
Total	3,432.20	0.00	0.00		0.00 617.8				
Total Amount in V	Nords:- Four Thousand Fift	y only.							
2.Delivery after cheo 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retai	ny account. ability.		KBRL RET		RES LLP			
Customer Signature									
		Have a nice	Day !						E. & O.E