

KBRL RETAIL VENTURES LLP

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

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Customer Name	r:								
	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Shinning & Billing	Customer Name : Sonu			Invoice Number : ECOM/22-23/24897					
Shipping & Billing : N2/307 Supertech Ecovillage 1, Greater Noida West,			Invoice Date : 22-02-2023						
Address Uttar Pradesh, India, 201306		Order Number :							
lob. : 9891149897			Order Date :						
Email : sonugulfam@yahoo.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MR2C2ZM/A] Lightning to 3.5 mm Audio Jack Cable	85444299	1 NOS	3,500.00	350.00	2,669.49	18%	3,150.0	
•		Sub Total	1		350.00			3,150.0	
		Total						3,150.0	
	Total Bill Value	e (in Figure)	<u> </u> '					3,150.0	
Remarks :			·						
HSN	Taxable CGST% CGST A	MT SGS	Т%	SGST A	MT I	IGST%		IGST AM	
85444299	2,669.49 0	0.00		(0.00 ^	18.00%		480.5	
Total	2,669.49 0	0.00		0.00				480.5	
Total Amount in	Words:- Three Thousand One Hundred Fift	y only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP"	Ī	KBRL RET	AIL VENTUR	RES LLP				
Customer Signatur	e	Aut	horised Sign	ature					