

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 : Ramesh Choudhary			Invoice Number : ECOM/22-23/25133								
Shipping & Billing : 37 gautam vihar gajsinghpura ajmer road jaipur, Jaipu			Invoice Date : 10-03-2023								
Address RJ, India, 302001, Jaipur, Rajasthan, India, 302001			Ord	Order Number :							
Mob.		Order Date :									
Email : shokeenaccessories@gmail.com		com	Executive :			KBRL					
GSTIN/UID:	:										
State:	: 08 - Rajasthan										
E-Way Bill No:	: 123										
Sr	Description of Goods/Services	HSN/S/		Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.							Value				
1 [MQGH2ZM/A	A] USB-C to Lightning Cable (2 m)	854442	99 1	NOS	2,900.00	290.00	2,211.86	18%	2,610.0		
		Sub Tot	al	1		290.00			2,610.0		
		Tot	al						2,610.0		
		Total Bill Value (in Figur	e)						2,610.0		
Remarks :											
HSN	Taxable CGST%	CGST AMT S	GST%		SGST A	MT I	IGST%		IGST AM		
85444299	2,211.86	0.00		0.00 18.00% 3					398.1		
Total	2,211.86 0.00			0.00 398.4							
Total Amount in	Words:- Two Thousand Six Hu	indred Ten only.									
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.2,610.00 <u>n</u> e raised in favour of "KBRL Retail Ve	account. lity. equire signature or stamp.	or KB	RL RET		RES LLP					
Customer Signature Aut					thorised Signature						