

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Musharraf Rahaman			Invoice Number : ECOM/22-23/22389						
Shipping & Billing : 6-1-999 Kovur Nagar Anantapur , Anantapur , AF		AP, India,	Invoice Date : 22-10-2022						
Address 515001 , ANANTAPUR, Andhra Pradesh, India,		a, 515001	Order Number :						
Mob. : 7337200983			Order Date :						
Email : mushu5415@gmail.com			Executive	: k	KBRL				
GSTIN/UID: :									
State	State: : 28 - Andhra Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
		Total						1,710.00	
Total Bill Value (in Figure)								1,710.00	
Remarks :									
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	iST%		IGST AMT	
8504	1,449.15 0.00			0.0	00 18	8.00%		260.85	
Tota	l 1,449.15 0.00			0.00 260.85					
Total Amount in Words:- One Thousand Seven Hundred Ten only.									
Mode of payment									
Card : Rs.1,710.00 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.									
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								
	Constall Long								
Cust	omer Signature	horised Signature							

Have a nice Day !

E. & O.E