ECOM/22-23/22718 13/11/22, 2:03 PM



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

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver	:		GSTIN / U	ID :	19AAQFI	K5642Q1ZC	;	
Customer Name	: Amit Jayswal		Invoice Nu	mber :	: ECOM/22-23/22718			
Shipping & Billing	: Near Sitla Mandir Samri Road Kusmi, Kusmi,	Invoice Da	te :	13-11-2022				
Address	Chhattisgarh, India, 497224		Order Num	nber :				
Mob.	: 9770488452		Order Date	e :				
Email	: aj171300@gmail.com		Executive	:	KBRL			
GSTIN/UID:	:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
	Total							1,615.00
	Total Bill Value (in Figure)			1,615.00				

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64	9.00%	123.18	9.00%	123.18		0.00
Total	1,368.64		123.18		123.18		0.00

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

Mode of payment

Rs.1,615.00 Card

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



Customer Signature Authorised Signature

> Have a nice Day! E. & O.E