



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 : Manoj Gorai					Invoice Number : ECOM/22-23/24017				
Shipping & Billing : Gamharia, pal market ground floor bengal sweets shop ,					Invoice Date : 11-01-2023				
Address : Gamharia, Jharkhand, India, 832108					Order Number :				
Mob. : 6204870457					Order Date :				
Email : goraim555@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 20 - Jharkhand									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment	
Card	: Rs.810.00
Terms & Condition	
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 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.	

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E