



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : HIMANSHU SURYAWANSHI					Invoice Number : ECOM/22-23/25316				
Shipping & Billing : P-121/A TYPE-II QTRS, VRDE COMPLEX, NAGAR-					Invoice Date : 23-03-2023				
Address : DAUND ROAD, AHMEDNAGAR, Ahmednagar,					Order Number :				
Maharashtra, India, 414006					Order Date :				
Mob. : 8999919099					Executive : KBRL				
Email : himanshusuryawanshi@gmail.com									
GSTIN/UID: :									
State: : 27 - Maharashtra									
E-Way Bill No: : 123									


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)			2,610.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.2,610.00

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