imagine

KBRL RETAIL VENTURES LLP

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sam Paul D				Invoice Number : ECOM/23-24/20782						
Shipping & Billing : 1/259, Selvakumar Avenue, Thuraipakkam , Chennai,				Invoice Date : 15-03-2024						
Address Tamil Nadu, India, 600097				Order Number :						
Mob. : 9444794147				Order Date :						
Email : sampaul_d@outlook.com					Executive : KBRL					
GSTIN/UID:	:									
E-Way Bill No:	: 123									
Sr	Description of Good	s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MJ1M2ZM/A] USB-C to USB Adapter.			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	Qty. Taxable	CGST%	CGST AMT	SGST%	SGS	T AMT	IGST%		IGST AMT	
85444299	1 1,368.64	9.00%	123.18	9.00%		123.18			0.00	
Total	1,368.64	1,368.64 123.18			123.18 0.0					
Total Amount in	Words:- One Thousa	nd Six Hundre	d Fifteen only.							
Mode of payment		~~								
Card : Rs.1,615.00 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.										
	or own use and not for re									
6.This is a comput	er generated invoice and	does not require	<u> </u>							
For KBRL RETAIL VENTURES LLP										
			(image image						
Customer Signature				Authorised Signature						

Have a nice Day !

E. & O.E