

Customer Signature

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Abhishek Kumar						Invoice Number : APOB/22-23/31470						
Shipping & Billing : Goushala ro			ala road ward no 13 Khagaria , Khagaia, BR,			Invoice Date : 23-06-2022						
Address India, 851204 , Khagaia, Bihar, India				ar, India, 851204	a, 851204		Order Number :					
Mob. : 8651606094			606094		Order Date :							
Email		: abhishekx505@gmail.com				Executive : KBRL						
	IN/UID:											
State		: 10 -	Bihar									
Sr	Description of Goods/Services			s	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total	
NI -									V-I		V-I	
No.									Value		Value	
1	[MM0A3ZM/A] U	JSB-C to	Lightning Cable (1 m	)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
					Sub Total	1		101.00			1,799.00	
					Total						1,799.00	
				Total Bill Value	(in Figure)						1,799.00	
Rem	arks :											
HSN	Ta	xable	CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AM1	
· IOIN	10							n 18	.00%		274.42	
8504		524.58		0.00			0.0	0 10				
	1,5	524.58 <b>524.58</b>		0.00 <b>0.00</b>			0.0				274.42	
8504 Total	1,5 I 1,5	524.58	One Thousand Sever	0.00	ty Nine or	nly.					274.42	
Total Total Mode Card Term 1.Che 2.Del 3.Goe 4.Adv 5.Goe	I 1,5 I Amount in Wo e of payment  s & Condition eque/ DD to be ra livery after chequiods once delivered vance received for ods sold are for co	caised in these are red cannot produce own use	Rs.1,799.00 avour of "KBRL Retail V	0.00 n Hundred Nine /entures LLP" pay account. oility.	able at Silig	juri.		0			274.42	

Have a nice Day!

Authorised Signature