

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

			177	III VOIGE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kalicharan Joshi					Invoice Number : APOB/22-23/32046						
Shipping & Billing : Subsidiary Training Center BSF, BSF CAMPUS					Invoice Date : <b>03-09-2022</b>						
Address BANGALORE Near Baglur Cross, Bangalore , KA,					Order Number :						
India, 560063, Bangalore			re, Karnataka, India, 560063		Order Date :						
Mob. : 9560023772						Executive : KBRL					
Email	om										
GSTIN/UID:											
State:	: 29 - K	Karnataka									
Sr	Descript	ion of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	•							Value		Value	
1 [MM0A3Z	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)			8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
Total Bill Value (in Figure)					1,710.00						
Remarks :											
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	1,449.15		0.00		0.00 18.00%				260.85		
Total	otal 1,449.15		0.00	0.00		0.00				260.85	
Total Amount	in Words:- O	ne Thousand S	even Hundred Ten	only.							
2.Delivery after 3.Goods once d 4.Advance rece 5.Goods sold ar	ition to be raised in factoring the cheques are redelivered cannot be for productived for own use as	alized. t be taken back on ts are subject to av and not for resale.	,	or stamp.		AIL VENTUF	RES LLP				
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Have a nice Day ! E. & O.E

Authorised Signature