

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Vivek Sharma		Invoice Number : APOB/22-23/33330
Shipping & Billing : Room no.605,DEPARTMENT OF SURGERY,ZONAL		Invoice Date : 17-01-2023
Address : HOSPITAL MANDI, Mandi, Himachal Pradesh, India, 175001		Order Number :
Mob. : 7807371115		Order Date :
Email : vivek1438.vs@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	1,372.88		123.56		123.56		0.00

Total Amount in Words:- One Thousand Six Hundred Twenty only.**Mode of payment**

Card : Rs.1,620.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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