

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Shantam Sharma		Invoice Number : APOB/23-24/30235
Shipping & Billing : Block A-3/Flat no. 40-A, Green Apartments,Paschim		Invoice Date : 15-05-2023
Address : Vihar, Delhi, Delhi, India, 110063		Order Number :
Mob. : 9873694158		Order Date :
Email : vanes_inborn_0v@icloud.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)			765.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.**Mode of payment**

Card : Rs.765.00

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