

**KBRL RETAIL VENTURES LLP**

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

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Help Line: +91 9609870000  
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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Preetha Rajaraman		Invoice Number : APOB/22-23/34044
Shipping & Billing : 9/1 , priya illam, TVK street thilagar nagar karaikudi, ,		Invoice Date : 15-03-2023
Address : Karaikudi, Tamil Nadu, India, 630002		Order Number :
Mob. : 6382212298		Order Date :
Email : preetharajaraman@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
<b>Sub Total</b>			1		285.00			1,615.00
<b>Total</b>								1,615.00
<b>Total Bill Value (in Figure)</b>								<b>1,615.00</b>

**Remarks :**


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
<b>Total</b>	<b>1,368.64</b>		<b>0.00</b>		<b>0.00</b>		<b>246.36</b>

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

Card : Rs.1,615.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E