

## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Yashwanth MD			Invoice Number : APOB/22-23/3292			-23/32922		
Shipping & Billing : #4048 10TH A cross 3 rd stage Dattagali , Mysore		je Dattagali , Mysore.,	Invoice Date : 19-12-2022					
Address Karnataka, India, 570023			Order Number :					
Mob. : 7760621774			Order Date :					
Email	: mdyashwanth20@gmail.com		Executive	:	KBRL			
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 12345							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MHJD3H	N/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2 [MM0A3Z	M/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
		Sub Total	2		285.00			3,515.0
		Total						3,515.0
	Ī	Total Bill Value (in Figure)				1		3,515.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST /	AMT	IGST%		IGST AM
85044090	1,529.66	0.00			0.00	18.00%		275.3
8504	1,449.15 0.00		0.00 18.00% 260.85					
Total	tal 2,978.81 0.00		0.00 536.1					
Total Amount	t in Words:- Three Thousand Five	Hundred Fifteen only.						
Mode of paym Card Terms & Cond	: Rs.3,515.00							
2.Delivery after	to be raised in favour of "KBRL Retail Ve cheques are realized.		guri.					
	delivered cannot be taken back on any a							
	eived for products are subject to availabi	lity.						
	re for own use and not for resale. puter generated invoice and does not re	equire signature or stamp						
0.1113 13 & COM	pater generated invoice and does not re		· KBRL RET		RESLLP			
			restati					
			thorised Signature					
Customer Signa	ature	Aut	horised Sigr	nature				