

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Dr Rahul Chaurasia					Invoice Number : APOB/22-23/34009			
Shipping & Billing : Gate no 2, NHCC hospital , CISF UNIT GBS ,					Invoice Date : 13-03-2023			
Address : G4XM+5MC, Mahipalpur Bypass, Rd, Mahipalpur, New Delhi, Delhi, South West Delhi, DL, India, 110037 , Delhi, Delhi, India, 110037					Order Number :			
Mob. : 8479083108					Order Date :			
Email : docrahulchaurasia@gmail.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	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			1		1,035.00			5,865.00
Total								5,865.00
Total Bill Value (in Figure)								5,865.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	4,970.34		0.00		0.00	18.00%		894.66
Total	4,970.34		0.00		0.00			894.66
Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.								
Mode of payment								
Card : Rs.5,865.00								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E