

## 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 INVOI	CE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Bonium Chiru				Invoice Number : APOB/22-23/32822						
Shipping & Billing : Raj lane 3 chincoorie road, SILCHAR, Assam, India,				Invoice Date : <b>11-12-2022</b>						
Address 788007				Order Number :						
Mob. : 7099975072				Order Date :						
Email : boniumchiru985@gmail.com				Executive	: ł	KBRL				
GSTIN/UID:	:									
Sr	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MM0A3ZM/A	] USB-C to Lightning Cable (1 m)	85	04	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
2 [MHJD3HN/A	] 20W USB C Power Adapter	8504	4090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub T	otal	2		285.00			3,515.00	
Total									3,515.00	
	То	tal Bill Value (in Fig	ure)						3,515.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGS	б <b>Т%</b>	SGST	AMT	IGST%		IGST AM	
8504	1,449.15 9.00%			130.42				0.00		
85044090	044090 1,529.66 9.00% 137.6		9.00%		137.67			0.00		
Total 2,978.81		268.09	268.09		268.09				0.00	
Total Amount in	Words:- Three Thousand Five H	undred Fifteen on	ly.							
2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are fo	e raised in favour of "KBRL Retail Ven	count. y.	-	juri.						
				KBRL RET	AIL VENTUR	RES LLP				
Customer Signature		Authorised Signature								
		Have a nice Day !							E. & O	