

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Pranay Deep		Invoice Number : APOB/22-23/33568
Shipping & Billing : 17/1094, Rajendra Nagar, Guntakal , , GUNTAKAL,		Invoice Date : 03-02-2023
Address : Andhra Pradesh, India, 515801		Order Number :
Mob. : 7981804728		Order Date :
Email : pranaydeep76@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.**Mode of payment**

Card : Rs.1,710.00

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

E. & O.E