

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :			GSTIN / U	GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kevin			Invoice Number : APOB/22-23/32095							
Shipping & Billing : 1163, TNHB COLONY, AVADI, Chennai , TN, India,			Invoice Date : 08-09-2022							
Address 600054 , Chennai, Tamil Nadu, India, 600054			Order Number :							
Mob. : 9840128835			Order Date :							
Email : kevinjonathan24@gmail.com		m	Executive : KBRL							
GSTIN/UID:	:									
State:	: 33 - Tamil Nadu									
Sr	Description of Goods/Service	es HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1 [MLL822	ZM/A] USB-C Charge Cable (2m).	8544429	9 1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00		
		Sub Tota	ıl 1		285.00			1,615.00		
		Tota	ıl					1,615.00		
Total Bill Value (in Figure))					1,615.00		
Remarks :										
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST A	MT	IGST%		IGST AMT		
85444299	1,368.64	0.00 18.00% 246.36								
Total	1,368.64	1,368.64 0.00			0.00 246.36					
Total Amour	nt in Words:- One Thousand Six F	lundred Fifteen only.								
2.Delivery afte 3.Goods once 4.Advance red 5.Goods sold	: Rs.1,615.00	account. bility.	liguri.							

Have a nice Day!

Authorised Signature