

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

				IAA	INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Anchal Salgotra						Invoice Number : APOB/22-23/31717						
Shippir	Shipping & Billing : main market, near bara gurudwara, r			jurudwara, neem wala	neem wala chowk,		Invoice Date : 07-07-2022					
Addres	SS	Mustafabad, HR, India, 133103, Haryana, Haryana,			Order Number :							
		India, 133103				Order Date :						
Mob.	Mob. : 9671334835						Executive : KBRL					
Email		: anchalsalgotradcm@gmail.com										
GSTIN	I/UID·	·										
State:		: 06 - H	Haryana									
Sr			ion of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1 [N	MXLY2ZM/A] Li	ightning	to USB Cable (1m	).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00	
					Sub Total	1		90.00			1,710.00	
Total											1,710.00	
Total Bill Value (in Figure)						1,710.00						
Remar	rks :											
HSN	Ta	axable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	544 1,449.15			0.00		0.00 18.00% 260.				260.85		
Total	I 1,449.15		0.00		0.00				260.85			
Total A	Amount in Wo	ords:- O	ne Thousand Se	ven Hundred Ten	only.							
	of payment											
Card		:	Rs.1,710.00									
	& Condition	المصالمة	average full Doll Det	ail Vantuusa II Dil nav	abla at Cili							
				ail Ventures LLP" pay	able at Siliç	guri.						
2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account.												
			ts are subject to ava	•								
			and not for resale.	,								
6.This	is a computer g	enerated	d invoice and does r	ot require signature o	r stamp.							
					For	KBRL RET	AIL VENTUR	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature