



KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Gaurav Rawat					Invoice Number : APOB/22-23/33770				
Shipping & Billing : A-145 c/o HS Rawat , Kamalwaganja Road, Defence					Invoice Date : 23-02-2023				
Address : Colony ,PO- Haripura Nayak,Haldwani, haldwani,					Order Number :				
Uttarakhand, India, 263139					Order Date :				
Mob. : 8729991972					Executive : KBRL				
Email : gauravukt@gmail.com									
GSTIN/UID: :									
State: : 05 - Uttarakhand									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)			2,610.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment
Card : Rs.2,610.00

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

E. & O.E