



KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Oliver Mayer		Invoice Number : APOB/23-24/30313
Shipping & Billing : C 26 Westend Colony,, New Delhi, Delhi, India, 110021		Invoice Date : 18-01-2024
Address		Order Number :
Mob. : 9818801338		Order Date :
Email : opg.mayer@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD464ZM/A] Apple Thunderbolt to FireWire Adapter.	85444299	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00
Sub Total			1		435.00			2,465.00
Total								2,465.00
Total Bill Value (in Figure)								2,465.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	2,088.98		0.00		0.00	18.00%	376.02
Total		2,088.98		0.00		0.00		376.02

Total Amount in Words:- Two Thousand Four Hundred Sixty Five only.

Mode of payment
 Card : Rs.2,465.00

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

E. & O.E