

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Sanjay Gupta	Invoice Number	: APOB/23-24/30333
Shipping & Billing	: Nakta Chowk Warisnagar, Shop No.02., Samastipur,	Invoice Date	: 08-03-2024
Address	: Bihar, India, 848133	Order Number	:
Mob.	: 7739923877	Order Date	:
Email	: sanjaysoft77@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)								765.00

Remarks :								
HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	1	648.31		0.00		0.00	18.00%	116.70
Total		648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.**Mode of payment**

Card : Rs.765.00

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