

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 / UID : 27AAQFK5642Q1ZF					
Cust	omer Name : A	Abhishek Khatri			Invoice Number : APOB/22-23/32210					
Shipping & Billing : House no 4861, Choubey colony , Harda , MP, Ir			India,	Invoice Date : 23-09-2022						
Address 461331, Harda, Madhya Pradesh, India, 461331			31	Order Number :						
Mob. : 8717888111		717888111			Order Date :					
Ema	il : al	: abhi.khatri4u@gmail.com			Executive : KBRL					
GST	IN/UID: :	:								
State	2: : 2:	3 - Madhya Pradesh								
Sr		ription of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		•						Value		Value
1	[MXLY2ZM/A] Lightr	ing to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
				Sub Total	1		180.00			1,620.00
				Total						1,620.00
			Total Bill Value	(in Figure)						1,620.00
Rem	arks :									
HSN	Taxab	e CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	1,372.8	1,372.88 0.00			0.00 18.00%			247.12		
Tota	1,372.8	1,372.88 0.00			0.00 247					
Tota	I Amount in Words	:- One Thousand Si	x Hundred Twenty	only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be raised livery after cheques ar ods once delivered ca vance received for pro ods sold are for own u	nnot be taken back on a ducts are subject to ava se and not for resale.	any account.		guri.					

Have a nice Day!

Authorised Signature