

KBRL RETAIL VENTURES LLP

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KBRL



TAX INVOICE

Details of receiver : GSTIN / UID 27AAQFK5642Q1ZF **Customer Name** : TAD Architects Invoice Number APOB/22-23/33791 : Raj Iphone 4090a,F2,Shri nandh nikethan,madipakkam, 25-02-2023 Shipping & Billing Invoice Date Address Chennai, Tamil Nadu, India, 600091 Order Number Mob. : 8608907903 Order Date

State: : 33 - Tamil Nadu Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 1,449.15 18% 1,710.00 8504 1 NOS 1,900.00 190.00 190.00 1,710.00 1 Sub Total 1,710.00 Total

Total Bill Value (in Figure)

1,710.00

Remarks :

HSN	Taxable CGST%	CGST AMT SGST%	SGST AMT IGST%	IGST AMT
8504	1,449.15	0.00	0.00 18.00%	260.85
Total	1,449.15	0.00	0.00	260.85

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment

Card : Rs.1,710.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day

E. & O.E