



KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Harish Patel					Invoice Number : APOB/22-23/34172			
Shipping & Billing : Harish Agro Agency, Near Dhakad Dharmshala, Dhar,					Invoice Date : 27-03-2023			
Address : Madhya Pradesh, India, 454665					Order Number :			
Mob. : 7697534488					Order Date :			
Email : hp007doit@gmail.com					Executive : KBRL			
GSTIN/UID: :								

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

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	1,449.15		130.42		130.42		0.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E