

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sathya			Invoice Number : APOB/22-23/31173							
Shipping & Billing: #543 3rd cross katarayanagar naAddressBangalore , KA, India, 560073 , B		nagar Bagalagunte ,	Invoice Date : 10-06-2022 Order Number :							
		, Bangalore, Karnataka,								
	India, 560073	dia, 560073			Order Date :					
Mob. : 6362192141 Email : sathyanarayanrao41@gm		ľ	Executive : KBRL							
		om								
GSTIN/UID:	:									
State:	: 29 - Karnataka									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1 [MHJD3HN	N/A] 20W USB C Power Adapter	85044090	2 NOS	1,900.00	202.00	3,049.15	18%	3,598.0		
2 [MM0A3ZN	I/A] USB-C to Lightning Cable (1 m)	8504	2 NOS	1,900.00	190.00	3,059.32	18%	3,610.0		
3 [MXLY2ZM	I/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.0		
<b>.</b>		Sub Total	5		482.00			8,918.00		
		Total						8,918.0		
	•	Fotal Bill Value (in Figure)			I	1		8,918.0		
Remarks :			·							
HSN	Taxable CGST%	CGST AMT SGS	Г%	SGST A	MT	IGST%		IGST AM		
85044090	3,049.15	0.00		(	0.00	18.00%		548.8		
8504	3,059.32	0.00		(	0.00	18.00%		550.6		
8544	1,449.15	0.00		(	0.00	18.00%		260.8		
Total 7,557.63		0.00	0.00 1,360.3							
Total Amount	in Words:- Eight Thousand Nine I	Hundred Eighteen only.								
2.Delivery after of 3.Goods once de 4.Advance receir 5.Goods sold are	: Rs.8,918.00	ccount. ity. quire signature or stamp.		AIL VENTUR	RES LLP					
Customer Signa	Auth	uthorised Signature								