

KBRL RETAIL VENTURES LLP

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



				IAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Selvaraji						Invoice Number : APOB/22-23/31124						
Shipping & Billing : Garudappa circle, Andharahalli Main road, INDT					THIRA	Invoice Date : 08-06-2022						
Address CANTEEN, THIGALARAPALYA, , Bengalore , K					KA, India,	Order Number :						
560078, Bangalore, Karnataka, India, 560078					Order Date :							
Mob. : 8123017301					Executive : KBRL							
Email : selvarajibe@gmail.com												
GST	IN/UID:	:										
Sr		Description of Goods/Services		ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MU7E2ZM/A]	USB-C to He	eadphone Jack		850440	1 NOS	900.00	0.00	762.71	18%	900.00	
5				Sub Total	1		0.00			900.00		
					Total						900.00	
Total Bill Value (in Figure					(in Figure)						900.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT	SGST	6	SGST A	мт ю	GST%		IGST AMT	
850440		762.71 9.00%		68.64 9.00%		68.64				0.00		
Total		762.71		68.64		68.64				0.00		
-		Vords:- Nin	e Hundred only									
	e of payment		Do 000 00									
Card : Rs.900.00 Terms & Condition												
		raised in favo	our of "KBRL Reta	il Ventures LLP" pay	able at Silig	guri.						
	livery after chec											
			e taken back on a									
	vance received ods sold are for		are subject to avai	lability.								
				ot require signature o	or stamp							
0.111		gonoratoa in			1	KBRL RET		RES LLP				
Customer Signature					Aut	Authorised Signature						

Have a nice Day !

E. & O.E