



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Venkoba Rao		Invoice Number : <b>APOB/22-23/32066</b>
Shipping & Billing : Flat no 308, DSMAX SAANJH, Akshaya nagar ,		Invoice Date : <b>05-09-2022</b>
Address : Bangalore , KA, India, 560068, Bangalore, Karnataka,		Order Number : <b>APOBSO/22-23/30089</b>
India, 560068		Order Date : <b>03-09-2022</b>
Mob. : 9676685582		Executive : Anurag Chettri
Email : venki.dagudu@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
<b>Sub Total</b>			1		1,035.00			5,865.00
<b>Total</b>								5,865.00
<b>Total Bill Value (in Figure)</b>			<b>5,865.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
<b>Total</b>	<b>4,970.34</b>		<b>0.00</b>		<b>0.00</b>		<b>894.66</b>

**Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.**

<b>Mode of payment</b>	
Credit	: Rs.0.00
Advance Received	: Rs.5,865.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E