

**KBRL RETAIL VENTURES LLP**

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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Vivek Dua	Invoice Number	: APOB/22-23/33547
Shipping & Billing	: 14/25, third floor, east patel nagar, , New Delhi, Delhi,	Invoice Date	: 02-02-2023
Address	India, 110008	Order Number	:
Mob.	: 9555111707	Order Date	:
Email	: vivekdua82@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 07 - Delhi		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			1		450.00			4,050.00
Total								4,050.00
Total Bill Value (in Figure)			4,050.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

Total Amount in Words:- Four Thousand Fifty only.**Mode of payment**

Card : Rs.4,050.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E