



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : M/S A K Engineering		Invoice Number : ECOM/22-23/23950
Shipping & Billing : Nadeem Zafar Vill, Chandna PO, Harigawan PS,		Invoice Date : 08-01-2023
Address : Manjhiaon Garhwa Jharkhand , , Garhwa, Jharkhand, India, 822114		Order Number :
Mob. : 8292531872		Order Date :
Email : nadeemzfr31@gmail.com		Executive : KBRL
GSTIN/UID: : 20JQBPK8014A1ZI		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML8M2HN/A] Apple 5W USB Power Adapter.	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		275.00			3,425.00
Total								3,425.00
Total Bill Value (in Figure)								3,425.00

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	2,902.54		0.00		0.00		522.46

Total Amount in Words:- Three Thousand Four Hundred Twenty Five only.**Mode of payment**

Card : Rs.3,425.00

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