

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Mehran	Invoice Number	: APOB/22-23/33918
Shipping & Billing	: Resident hostel opp gmc Srinagar ,, Srinagar, Jammu &	Invoice Date	: 06-03-2023
Address	Kashmir, India, 190010	Order Number	:
Mob.	: 8493089221	Order Date	:
Email	: mehran_wani@yahoo.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ1L2ZM/A] USB-C VGA Multiport Adapter.	85444299	1 NOS	6,800.00	1,020.00	4,898.31	18%	5,780.00
Sub Total			1		1,020.00			5,780.00
Total								5,780.00
Total Bill Value (in Figure)								5,780.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	4,898.31		0.00		0.00	18.00%	881.70
Total	4,898.31		0.00		0.00		881.70

Total Amount in Words:- Five Thousand Seven Hundred Eighty only.**Mode of payment**

Card : Rs.5,780.00

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	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E