

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: MOHD FAISAL GHORI	Invoice Number	: APOB/22-23/34013
Shipping & Billing	: Opp Zubaida Masjid Khaniya Nai Sarak, Jodhpur, RJ,	Invoice Date	: 13-03-2023
Address	: India, 342001, Jodhpur, Rajasthan, India, 342001	Order Number	:
Mob.	: 9875096564	Order Date	:
Email	: fghoritaxsolutions@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 08 - Rajasthan		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		285.00			3,515.00
Total								3,515.00
Total Bill Value (in Figure)			3,515.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	2,978.81		0.00		0.00		536.19

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

Card : Rs.3,515.00

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