

Customer Signature

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

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Pranjal Verma				Invoice Number : APOB/21-22/1756					
Shipping & Billing		: 173, Siang Hostel, IIT Guwahati, Guwahati, AS, India,		Invoice Date : 28-03-2022					
Address		781039 , Guwahati, Assam, India		Order Number :					
Mob.		: 9461241725		Order Date :					
Email		: vermapra15@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 18 - Assam							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLL82ZM/A]	USB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Total	1		95.00			1,805.00
			Total						1,805.00
		То	1,805.00						
Rem	narks :								
HSN	l	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	GST%		IGST AMT
85444299		4 500 00	0.00		(0.00	18.00%		275.34
8544	14299	1,529.66							275.34
8544 Tota		1,529.66	0.00		(0.00			213.34
Tota Tota	I				().00			273.54

Have a nice Day!

Authorised Signature