APOB/22-23/31056 05/06/22, 2:54 PM



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

		KINVOICE								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Sandhra Siby			Invoice Number :		APOB/22-23/31056					
Shipping & Billing : Pynadath(H) No:46 Achans Nagar Road			Invoice Date : 05-06-2022							
Address	Cheriyavappalassery Angamaly South PO, Ernakulam,		Order Number :							
	Angamaly , KL, India, 683573 , Angamaly, Kerala, India,		Order Date :							
	683573				Executive : KBRL					
Mob.	: 8281907080									
Email	: sansiby15@gmail.com									
GSTIN/UID:	:									
State:	: 32 - Kerala									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MM0A3ZM/A	I] USB-C to Lightning Cable (1 m)	8504	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		
Total Bill Value (in Figur								1,805.00		
Remarks :										
HSN	Taxable CGST% CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AM		
8504	1,529.66 0.00		0.00 18.00% 275.3							
Total	1,529.66 0.00			0.00 275.						
Total Amount in	Words:- One Thousand Eight Hundred Five	only.								
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are fo	: Rs.1,805.00 <u>n</u> e raised in favour of "KBRL Retail Ventures LLP" pa	or stamp.		AIL VENTUR	RES LLP					
Customer Signature Au Have a nice Day!				uthorised Signature						