

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 : Esha					Invoice Number : APOB/22-23/32711					
Shipping & Billing : 21/8 Dr.Azhagappar street, Tindivanam-604001, ,					Invoice Date : 30-11-2022					
Address Tindivanam, Tamil Nadu, India, 604001					Order Number :					
Mob. : 8110863390				Order Date :						
Email : eshamagesh@gmail.com			m		Executive : KBRL					
GSTIN/UID: :										
State: : 33 - Tamil Nadu		: 33 - Tamil Nadu								
E-Wa	ay Bill No:	: 123456789								
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[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	1		190.00			1,710.00
			Total						1,710.00	
Total Bill Value (in F					1					1,710.00
Rem	arks :				°					
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8504 1,449.15		0.00		0.00 18.00% 26					260.85	
Tota	I	1,449.15	0.00		0.00					260.85
		Nords:- One Thousand S	even Hundred Ten	only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	Rs.1,710.00 raised in favour of "KBRL Re ques are realized. ered cannot be taken back or for products are subject to a r own use and not for resale. r generated invoice and does	any account. vailability.	or stamp.			RES LLP			
Cust	omer Signature				horised Sign	hature				
			Have a nice	Davi						E. & O.E