



KBRL RETAIL VENTURES LLP
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 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : VIKASH					Invoice Number : APOB/23-24/30244			
Shipping & Billing : Azad Nagar-Behind of BRB College- Near Renu Rana					Invoice Date : 29-05-2023			
Address : Hospital, , Samastipur, Bihar, India, 848101					Order Number :			
Mob. : 7050794724					Order Date :			
Email : vikash.vikky88@gmail.com					Executive : Monali Sharma			
GSTIN/UID: :								
State: : 10 - Bihar								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)								765.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	648.31		0.00		0.00	18.00%	116.70
Total	648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment
 Card : Rs.765.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E