

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 : David Hamilton						Invoice Number : APOB/22-23/31664								
Shippi	ng & Billing :	: 2477, Sector-D, Pocket-2, Vasant Kunj, New Delhi, DL,			Invoice Date : <b>03-07-2022</b>									
Address India, 110070 , Delhi, De				Delhi, India, 110070		Order Number :								
Mob. : 9811402096			02096				Order Date :							
Email	:	: davidhamilton76@gmail.com			Executive : KBRL									
GSTIN			30											
State:		: 07 - De	elhi											
Sr	De	escription	on of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.									Value		Value			
1 [N	1 [MXLY2ZM/A] Lightning to USB Cable (1m).				8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00			
					Sub Total	1		90.00			1,710.00			
					Total						1,710.00			
1			Т	Гotal Bill Value (	in Figure)						1,710.00			
Remar	rks :													
HSN	Taxa	able	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT			
,				0.00			0.0	0 18	3.00%		260.85			
8544	1,44	9.15		0.00					0.00 260					
8544 Total				0.00			0.0	0			260.85			
Total /	1,44 <b>1,44</b>	9.15	ne Thousand Seven I	0.00	only.		0.0	00			260.85			

Have a nice Day!

Authorised Signature