

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Vibhanshu Harsh	Invoice Number	: APOB/23-24/30336
Shipping & Billing	: Devanti Niwash, House Number - 6, Krishi Nagar Road,	Invoice Date	: 21-03-2024
Address	A.G Colony, Near Shakuntla Tower Appartment, Patna , Bihar, India, 800025	Order Number	:
Mob.	: 9471650850	Order Date	:
Email	: bsclearning12e@gmail.com	Executive	: KBRL
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	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	1	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**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E