

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 : Jagmit Singh						Invoice Number : APOB/22-23/30752					
Shipping & Billing : HM-414 Phase-7, Mohali,			14 Phase-7, Mohali, PE	PB, India, 160062, Mohali,		Invoice Date	e : 2	3-05-202	22		
Address Punjab, India, 160062					Order Number :						
Mob. : 9888544044			544044		Order Date :						
Email		: jagmitsingh414@yahoo.com			Executive : KBRL						
GSTIN/UID: :											
Stat		: 03 - F	Puniah								
Sr			ion of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		2000i.pt	.011 01 000007001 11000		1101110710		ruto	2.00.			
No.									Value		Value
1	[MXLY2ZM/A]	M/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
				Total Bill Value	(in Figure)				l .		1,710.00
Rem	narks :										-
HSN	J	Taxable	CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT
	•	IUXUDIC		0.00		0.00 18.00%					260.85
8544		1,449.15		0.00			0.0	10 10			
8544 Tota	4			0.00 0.00			0.0				
Tota	4 1	1,449.15 1,449.15	ne Thousand Seven	0.00	only.						260.85

Have a nice Day!

Authorised Signature