



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 : Sunil Sharma		Invoice Number : APOB/23-24/30288
Shipping & Billing : Post office Khadi bhandar road om tower Dausa , ,		Invoice Date : 18-10-2023
Address : Dausa, Rajasthan, India, 303303		Order Number :
Mob. : 9664045113		Order Date :
Email : Sunilsharma90530@gmail.com		Executive : KBRL
GSTIN/UID: :		

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	9.00%	58.35	9.00%	58.35		0.00
Total	648.31		58.35		58.35		0.00

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