

**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					
Cust	tomer Name	: Sandeep Kumar Thyagarajan			Invoice Number : APOB/22-23/32069						
Ship	ping & Billing	: M 15 8th cross L N Puram, Bangalore, KA, India,			Invoice Date : <b>05-09-2022</b>						
Address 560021 , Bangalore, Karnataka, India, 560021					Order Number :						
Mob. : 7019763292					Order Date :						
Email		: sandygan25@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State	e:	: 29 - K	Karnataka								
Sr			ion of Goods/Se	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MM0A3ZM/A]	USB-C to	Lightning Cabl	e (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
					Sub Total	1		190.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure)						<u> </u>					1,710.00
Rem	narks :										
HSN	1	Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8504	1 1	,449.15		0.00			0.0	00 18	3.00%		260.85
Tota	tal 1,449.15 0.00				0.00 260.						
Tota	I Amount in W	/ords:- O	ne Thousand	Seven Hundred Ten	only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be relivery after chequods once delivery avance received foods sold are for	ues are re red canno for produc own use a	alized. t be taken back of ts are subject to and not for resale	availability.		guri.					

Have a nice Day!

Authorised Signature