

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE											
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF										
Customer Name : Bhawana Saraf			Invoice Number : APOB/22-23/33659										
Shipping & Billing : 4150, B5&6, Vasant Kunj , Delhi, Delhi, Delhi, India,		Invoice Date : 14-02-2023											
Address 110070		Order Number :											
Mob. : 9674726402		Order Date :											
Email : BHAWANA.SARAF@GMAIL.COM		COM	Executive	: 1	KBRL								
GSTIN/UID:	:												
State:	: 07 - Delhi												
E-Way Bill No:	: 123												
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu					
No.						Value							
	A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00		18%	1,805.0					
-	A] USB-C to Lightning Cable (1 m)		1 NOS	1,900.00	190.00	1,449.15		1,710.0					
		Sub Total	2	1,000.00	285.00	1,440.10	1070	3,515.0					
		Total						3,515.0					
		Total Bill Value (in Figure)						3,515.0					
Remarks :		Total Dill Value (in Figure)	<u> </u>					3,515.0					
		CGST AMT SGS	5T%	SGST	AMT	IGST%		IGST AM					
85044090	1,529.66	0.00				18.00%		275.3					
8504	1.449.15 0.00		0.00 18.00% 260.8										
Total	2,978.81 0.00		0.00 536					536.1					
Total Amount i	n Words:- Three Thousand Five	Hundred Fifteen only.											
2.Delivery after cl 3.Goods once del 4.Advance receiv 5.Goods sold are	: Rs.3,515.00	account. ility. equire signature or stamp.	KBRL RET	TAIL VENTUR	RES LLP								
								ithorised Signature					
Customer Signatu	Ire	Aut	horised Sigr	nature									