

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		: Rhea Rajpal			Invoice Number : APOB/22-23/31892						
Shipping & Billing : #20		: #204,	: #204, 3rd Floor, A Block, Genesis Grande, , Bangalore ,			Invoice Date : 10-08-2022					
Address		KA, India, 560046 , Bangalore, Karnataka, India,				Order Number :					
		560046			Order Date :						
Mob.		: 9980904327			Executive : KBRL						
Email		: rhear	: rhearajpal11@gmail.com								
GSTIN/UID:		:									
State	e:	: 29 - K	Karnataka								
Sr		Descript	ion of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MXLY2ZM/A]	Lightning	to USB Cable (1m)	١.	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)											1,710.00
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8544	1	1,449.15		0.00			0.0	00 18	3.00%		260.85
Total 1,449.1		1,449.15		0.00		0.00 2					260.85
Tota	I Amount in \	Words:- O	ne Thousand Se	ven Hundred Ten	only.						
Tern 1.Ch 2.De 3.Gc 4.Ad	ns & Condition neque/ DD to be elivery after checods once delived lvance received	raised in fa ques are re ered canno I for produc r own use a	alized. t be taken back on a ts are subject to ava and not for resale.	,		guri.					

Have a nice Day ! E. & O.E

Authorised Signature