

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Giriraj Kumar		Invoice Number : APOB/23-24/0058
Shipping & Billing : 30W, Third Avenue, Park Dugar, Ramapuram, Chennai,,		Invoice Date : 05-04-2023
Address : Chennai, Tamil Nadu, India, 600089		Order Number :
Mob. : 9940200993		Order Date :
Email : giriraj.kumar@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)			1,615.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

Total Amount in Words:- One Thousand Six Hundred Fifteen only.**Mode of payment**

Card : Rs.1,615.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E