


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Shallu Bishnoi					Invoice Number : APOB/22-23/33072				
Shipping & Billing : house no 144 , village sukhchain, tehsil- abohar, district-					Invoice Date : 31-12-2022				
Address : fazilka , abohar, PB, India, 152116 , Abohar, Punjab, India					Order Number :				
Mob. : 8727019327					Order Date :				
Email : shallubishnoi25@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 03 - Punjab									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
Sub Total			1		180.00			1,620.00	
Total								1,620.00	
Total Bill Value (in Figure)								1,620.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
8544	1,372.88		0.00		0.00	18.00%	247.12		
Total	1,372.88		0.00		0.00		247.12		
Total Amount in Words:- One Thousand Six Hundred Twenty only.									
Mode of payment									
Card : Rs.1,620.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E