

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 : Nishtha Gogoi					Invoice Number : APOB/22-23/30108					
Shipping & Billing : House no.3573, Sector 23 near Hudda Market 122017,					Invoice Date : 10-04-2022					
Address Gurugram, HR, India, 122017, Gurugram, Haryana,					Order Number :					
India					Order Date :					
Mob. : 8404021320					Executive : KBRL					
Email : nishthagogoi22@gmail.com										
GSTIN/UID: :										
State: : 06 - Haryana										
Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
31	Description o	Goods/Services		H3N/3AC	Qty.	Kate	DISC.	Taxable	031	IOtal
No.								Value		Value
[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack A		Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00	
				Sub Total	1		45.00			855.00
Total										855.00
Total Bill Value (in Figure)										855.00
Remarks :										
HSN	Taxable	CGST%	CGST AM	T SGS	Γ%	SGST A	MT I	GST%		IGST AMT
85369090	724.58		0.00		0.00		0.00 1	18.00%		130.42
Total	724.58 0.		0	0.00			130.42			
Total Amount in	Words:- Eight	Hundred Fifty Fiv	e only.							
2.Delivery after che 3.Goods once delive 4.Advance received 5.Goods sold are fo	Le raised in favour ques are realized ered cannot be ta for products are r own use and no	aken back on any ac subject to availabilit	count. ty.		juri.					
				For	KBRL RE	TAIL VENTUR	RES LLP			

Have a nice Day ! E. & O.E

Authorised Signature