

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 INVOIO	СE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : GIRIDHARAN R					Invoice Nur	-23/34113					
Shipping & Billing : 59/F. Balamurugan Apts., 3rd Avenue Banu N			venue Banu Nagar,		Invoice Date : 20-03-2023			23			
Address		Pudur, Ambattur,,, Chennai, Tamil Nadu, India, 600053			Order Number :						
Mob.		: 9841631896			Order Date :						
Email		: giridharan.rangan@gmail.com			Executive : KBRL						
GSTIN/UID: :		:									
State:		: 33 - Tamil Nadu									
E-Wa	ay Bill No:	: 123									
Sr	1	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044	1090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub T	otal	1		95.00			1,805.00	
				otal						1,805.00	
	Total Bill Value (in Figure)									1,805.00	
-	arks :										
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST A		IGST%		IGST AM1	
85044090		1,529.66	0.00		0.00 18.00%				275.34		
Total		1,529.66	0.00		0.00				275.34		
		ords:- One Thousand Eight Hu	undred Five only.								
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be ra livery after chequiods once delivere vance received for ods sold are for o	: Rs.1,805.00 aised in favour of "KBRL Retail Ven es are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. enerated invoice and does not requ	count. y.	р.							
		For KBRL RETAIL VENTURES LLP									
Custo	Customer Signature Aut					horised Signature					
			Have a nice Day !							E. & O.	