

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



-	IA	INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sanchit			Invoice Number : APOB/22-23/31250							
Shipping & Billing : 79a/12 gtb colony, kaithal, HR, India, 136027, KAITH			, Invoice Date : 13-06-2022							
Address Haryana, India, 136027			Order Number :							
Mob. : 8295809091		Ord		Order Date :						
Emai	: sanchitmehta34@gmail.com	nail.com			Executive : KBRL					
GSTI	N/UID: :									
State	: 06 - Haryana									
E-Wa	y Bill No: : 12									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
		Inonvorto	Gry.	Nuto	D130.					
No.						Value		Value		
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone 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) 855.0						855.00				
Rema	arks :									
HSN	Taxable CGST% CGST A	AT SGS	Г%	SGST A	MT I	IGST%		IGST AMT		
				0.00 18.00% 130						
85369	9090 724.58 O	00		C	0.00 1	18.00%		130.42		
85369 Total					0.00 1	18.00%		130.42 130.42		
Total	724.58 0.	00				18.00%				
Total Total Mode Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo		00 00 yable at Silic or stamp.			0.00					

Have a nice Day !

E. & O.E