

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



				TAX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dhanish Jose					Invoice Number : APOB/23-24/30315					
Shipping & Billing : Room 219,Pg 2 hostel, NIT Calicut,, Calicut, Keral					Invoice Date : 22-01-2024					
Address India, 673601					Order Number :					
Mob. : 9496365986					Order Date :					
Email : dhanishjose123@gmail.com					Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 32 - Kerala								
Sr		Description of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MU7E2ZM/A]	USB-C to Headpho	ne Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
			Sub Total	1		135.00			765.00	
				Total						765.00
Total Bill Value (in Figu								I		765.00
Rem	arks :									
HSN	Qty.	Taxable	CGST%	CGST AMT SO	ST%	SGST	AMT	IGST%		IGST AMT
8504	40 1	648.31		0.00			0.00	18.00%		116.70
Tota		648.31		0.00			0.00			116.70
Tota	I Amount in V	Vords:- Seven Hu	ndred Sixty Fiv	/e only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.76 raised in favour of " ues are realized. red cannot be taken for products are sub own use and not fo generated invoice a	KBRL Retail Vent back on any acc ject to availability r resale.	ount. ire signature or stamp.	KBRL RET	TAIL VENTUR	RES LLP			
Cust	omer Signature		Aut	uthorised Signature						

Have a nice Day !

E. & O.E