

**KBRL RETAIL VENTURES LLP**

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421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Sundar Thirugnanasambandam	Invoice Number	: APOB/22-23/32793
Shipping & Billing	: No 6181, Tower 6, 16th floor. Prestige Bella Vista.	Invoice Date	: 09-12-2022
Address	Mount Poonamallee Road. Iyyappanthangal, Chennai, Tamil Nadu, India, 600056	Order Number	:
Mob.	: 7695834568	Order Date	:
Email	: sundar147@yahoo.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)			2,610.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.**Mode of payment**

Card : Rs.2,610.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E