

## KBRL RETAIL VENTURES LLP

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



TAX INVOICE									
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Keerthi Babu			Invoice Number : APOB/22-23/32566						
Shipping & Billing : No 10 4th cross street Deena Dayalan nagar,			Invoice Date : 22-10-2022						
Address Kavaraipettai, TN, India, 601206, Kavaraipettai,			Order Number :						
Nadu, India, 601206			Order Date :						
Mob. : 9597377224			Executive : KBRL						
Email : keerthanababu220802@gmail.com									
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
s		Sub Total	1		285.00			1,615.00	
								1,615.00	
Total Bill Value (in Figure) 1,615.00									
Remarks :									
HSN	Taxable CGST% CGST	CGST AMT SGS		SGST AMT		IGST% IGST AMT			
85444	1,368.64	0.00		0.00 18.00%			246.36		
Total 1,368.64 0.00		0.00	0.00 246.36						
Total Amount in Words:- One Thousand Six Hundred Fifteen only.									
Mode of payment									
Card : Rs.1,615.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.									
6. This is a computer generated invoice and does not require signature or stamp.									
For KBRL RETAIL VENTURES LLP									
	A stall Vortes								
Custo	omer Signature	Auth	Authorised Signature						

Have a nice Day !

E. & O.E