

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Bhakti Khirwar	Invoice Number	: APOB/22-23/33806
Shipping & Billing	: Office of the Principal Accountant General, Mowb-II,	Invoice Date	: 27-02-2023
Address	: Itanagar, , Itanagar, Arunachal Pradesh, India, 791111	Order Number	:
Mob.	: 6377767527	Order Date	:
Email	: bhaktikhirwar@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 12 - Arunachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.**Mode of payment**

Card : Rs.1,620.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	<p style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorised Signature</p>
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Have a nice Day !

E. & O.E