

Details of receiver :

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

: 27AAQFK5642Q1ZF



TAX INVOICE

GSTIN / UID

2000	01 10001101 1					0011117 012	· -		100 12 0 121			
Customer Name : Shaun Fernandes						Invoice Number : APOB/22-23/30564						
Shipping & Billing : Gulmohar nest,flat no 11,altinho., Mapusa, GA, In					,	Invoice Date : 09-05-2022						
Address 403507 , Mapusa, Goa,			apusa, Goa, India, 403507	India, 403507			Order Number :					
Mob. : 7972321194						Order Date :						
Ema	Email : shaunfernandes07@gmail.com				ľ	Executive : KBRL						
GST	IN/UID:	:										
State		: 30 - Goa										
Sr		Description of	Goods/Services	HSN	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
						1.5						
No.									Value		Value	
1	[MMX62ZM/A] L	ightning to 3.	5 mm Headphone Jack Ada	apter . 8536	9090	1 NOS	900.00	45.00	724.58	18%	855.00	
				Sub 1	Total	1		45.00			855.00	
				٦	Total						855.00	
Total Bill Value (in Figu											855.00	
Rem	arks :											
HSN		Taxable	CGST% CGS	CGST AMT SGS		Γ%	SGST A	SGST AMT IGS		ST% IGST AMT		
85369090		724.58		0.00		0.00 18.00% 130.4					130.42	
Tota	otal 724.58 0.0			0.00		0.00 130.42						
Tota	I Amount in W	ords:- Eight I	Hundred Fifty Five only.									
	e of payment											
Card		: Rs	.855.00									
	ns & Condition											
	•		of "KBRL Retail Ventures LL	P" payable a	t Silig	juri.						
2.Delivery after cheques are realized.												
3.Goods once delivered cannot be taken back on any account.												
4.Ad	vance received for	or products are	subject to availability.									
5.Gc	ods sold are for d	own use and no	t for resale.									
6.Th	is is a computer g	generated invoid	ce and does not require sign	ature or stam	ıp.							
					For	KBRL RET	AIL VENTUR	RES LLP				
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Have a nice Day!

Authorised Signature