



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	: Kunal Jauhari	Invoice Number	: APOB/22-23/33815
Shipping & Billing Address	: C115 Sollievo Apartment, New Temple Road, Nallurhalli, Whitefield, , Bangalore, Karnataka, India, 560066	Invoice Date	: 27-02-2023
Mob.	: 9731902402	Order Number	:
Email	: kunaljauhari007@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 29 - Karnataka		

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
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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