



KBRL RETAIL VENTURES LLP
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 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Deepak Dahiya					Invoice Number : APOB/23-24/30267			
Shipping & Billing : House No. 409, Second Floor, Sushant Lok 2, Sector					Invoice Date : 17-06-2023			
Address : 57,, Gurugram,, Haryana, Haryana, India, 122003					Order Number :			
Mob. : 9711474071					Order Date :			
Email : deepakdahiya83@gmail.com					Executive : Swarnima Gurung			
GSTIN/UID: :								
State: : 06 - Haryana								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			1		285.00			1,615.00
Total								1,615.00
Total Bill Value (in Figure)								1,615.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		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"
 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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Have a nice Day !

E. & O.E