


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Veeresh Gedageri					Invoice Number : APOB/22-23/33592			
Shipping & Billing : Apartment 302, #5,12th Main,15th D Cross,					Invoice Date : 05-02-2023			
Address : Nanjundeshwara layout, 5th phase, JP Nagar, BENGALURU, Kerala, India, 560078					Order Number :			
Mob. : 8904867904					Order Date :			
Email : veer.gedageri@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								
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			

Have a nice Day !

E. & O.E