

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dr Tamilarasan						Invoice Number : APOB/22-23/30399					
Shipping & Billing : sahaya Annai Hospital, koodal nagar, MA				odal nagar, MADUR	AI, TN,	Invoice Date : 02-05-2022					
Address India,, Madurai, Tamil Nadu, India, 625018						Order Number :					
Mob. : 9655662892						Order Date :					
Email		: tamilarasan13885@gmail.com			Executive : KBRL						
	GSTIN/UID: :										
State		. 33 - T	「amil Nadu								
Sr	<u> </u>		ion of Goods/Service	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
								2.00.			
No.									Value		Value
1	[MXLY2ZM/A] L	Lightning	to USB Cable (1m).		8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
					Sub Total	1		90.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure)									l.		1,710.00
Rem	narks :										
HSN	1 1	Taxable	CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT
8544	4 1	,449.15		0.00			0.0	0 18	3.00%		260.85
Tota		1,449.15 0.00				0.00 260.					
TOTA	ıl 1	,449.15									
Tota		,	ne Thousand Sev	en Hundred Ten	only.						

Have a nice Day!

Authorised Signature