

**KBRL RETAIL VENTURES LLP**

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421101

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Anjali Nath					Invoice Number : APOB/22-23/32751			
Shipping & Billing : Mimosa ridge, spring side road, Jingkieng					Invoice Date : 06-12-2022			
Address : Nongthymmai, EAST KHASI HILLS, ML, India, 793014, EAST KHASI , Meghalaya, Meghalaya, 793014					Order Number :			
Mob. : 7641009748					Order Date :			
Email : anjali0225@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : AR-033 - Meghalaya								

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					