

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Akash Razdan				Invoice Number : APOB/22-23/34108				
Shipping & Billing : B-85, anand vihar, uttam nagar, near metro pillar 695,				Invoice Date : 20-03-2023				
Address : Delhi, DL, India, 110059, Delhi, India, 110059				Order Number :				
Mob. : 7009131262				Order Date :				
Email : akashrazdan97@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLYU3HN/A] 140W USB-C Power Adapter Serial/IMEI No.: C4H243308R916YFA1	85044090	1 NOS	9,500.00	1,425.00	6,843.22	18%	8,075.00
2	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)	8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			2		2,160.00			12,240.00
Total								12,240.00
Total Bill Value (in Figure)			12,240.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	6,843.22		0.00		0.00	18.00%	1,231.78
8504	3,529.66		0.00		0.00	18.00%	635.34
Total	10,372.88		0.00		0.00		1,867.12

Total Amount in Words:- Twelve Thousand Two Hundred Forty only.

Mode of payment
Card : Rs.12,240.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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