



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 : Divyesh Desai					Invoice Number : APOB/23-24/30318				
Shipping & Billing : Table No.-12, 3rd floor, Forum Tower, IIM Ahmedabad,					Invoice Date : 22-01-2024				
Address : Ahmedabad, Gujarat, India, 380015					Order Number :				
Mob. : 9778907911					Order Date :				
Email : Divyeshdesai1994@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 24 - Gujarat									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			1		135.00			765.00
Total								765.00
Total Bill Value (in Figure)			765.00					


Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	1	648.31		0.00		0.00	18.00%	116.70
Total		648.31		0.00		0.00		116.70

Total Amount in Words:- Seven Hundred Sixty Five only.

Mode of payment
Card : Rs.765.00

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	<div>For KBRL RETAIL VENTURES LLP</div> <div></div> <div>Authorised Signature</div>
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Have a nice Day !

E. & O.E