

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX	INVOICE						
Deta	ils of receiver :			GSTIN / UI	D : 2	7AAQF	(5642Q1ZF		
Customer Name : Sreecharan				Invoice Number : APOB/22-23/32481					
Shipping & Billing : Pes mens hostel pes medical college , Kuppan			n, AP,	Invoice Date : 09-10-2022					
Address India, 517425, Kuppam, Andhra Pradesh, Indi				Order Number :					
	517425			Order Date :					
Mob.	: 6300024411			Executive		BRL			
Email : charan1998sree@gmail.com									
	IN/UID: :								
State	: 28 - Andhra Pradesh								
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m)	).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
			Sub Total	1		180.00			1,620.00
			Total						1,620.00
		Total Bill Value	(in Figure)				L		1,620.00
Rem	arks :								
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	544 1,372.88 0.				0.00 18.00% 24				247.12
T	1,372.88	0.00			0.0	0 18	0.00 %		271.12
Iotal		0.00 <b>0.00</b>			0.0 <b>0.0</b>				247.12
	I 1,372.88 I Amount in Words:- One Thousand Six	0.00	only.						
Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I 1,372.88 I Amount in Words:- One Thousand Six e of payment	0.00 <b>Hundred Twenty</b> ail Ventures LLP" pay any account. ilability.	able at Silig			10			

Have a nice Day !

E. & O.E