

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

				IAA	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Shakthi Arunan						Invoice Number : APOB/22-23/31749					
Shipping & Billing : Door no :9(3A), First Floor, Chakravarthy Nagar,					ar,	Invoice Date : 11-07-2022					
Address Ayanavaram , Chennai , TN, India, 600023 , C			hennai,	Order Number :							
		Tamil Nadu, India, 600023				Order Date :					
Mob).	: 8667655822			Executive : KBRL						
Email		: ashakthivelu@gmail.com									
GST	ΓIN/UID:		:								
State: : 33 - Tamil Nadu											
Sr			ption of Goods/Sei	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		Descrip	Julion of Goods/Get	VICES	I I I I I I I I I I I I I I I I I I I	Giy.	Itate	Disc.		001	
No.									Value		Value
1	[MM0A3ZM/A] USB-C 1	to Lightning Cable	(1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
					Sub Total	1		101.00			1,799.00
					Total						1,799.00
			1,799.00								
Ren	narks :					-					
HSN	I	Taxable	CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT
8504		1,524.58		0.00		0.00 18.00%					274.42
Tota	ıl '	1,524.58		0.00			0.0	0			274.42
Tota	al Amount in \	Words:-	One Thousand S	even Hundred Nine	ty Nine o	nly.					
	le of payment				-						
Card	d		: Rs.1,799.00								
Terr	ns & Condition	<u>l</u>									
	•			etail Ventures LLP" pay	able at Siliç	guri.					
	elivery after che										
			ot be taken back or	,							
			ıcts are subject to a	vailability.							
			e and not for resale.								
6.Th	is is a compute	r generate	ed invoice and does	not require signature of	or stamp.						
I				For	For KBRL RETAIL VENTURES LLP						

Authorised Signature

Have a nice Day!

E. & O.E