

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

<b>Details of receiver :</b>					GSTIN / UID : <b>27AAQFK5642Q1ZF</b>			
Customer Name : Sridhar HS					Invoice Number : <b>APOB/22-23/33518</b>			
Shipping & Billing : C3, Third Floor, 1st cross, 1st Main, Jai Bheem Nagar,					Invoice Date : <b>30-01-2023</b>			
Address : BTM Layout, 1st stage, Bengaluru, , Bangalore,					Order Number :			
Karnataka, India, 560068					Order Date :			
Mob. : 9035525697					Executive : KBRL			
Email : mr.sridhar697@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)			810.00					