

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

| 1 | | | | | | | | |
|---|-------------------------------|---------------------------|-----------------------------------|----------|--------|----------|-----|-------------------------|
| Details of receiver : | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Customer Name : Lalmuankima Pachuau | | | Invoice Number : APOB/22-23/32338 | | | | | |
| Shipping & Billing : Serkawn (Near Christian Hospital), H/N-130 | |), H/N-130, Lunglei, | Invoice Date : 28-09-2022 | | | | | |
| Address MZ, India, 796701, Lunglei, Mizoram, India, | | ram, India, 796701 | Order Number : | | | | | |
| Mob. : 8787350838 | | | Order Date : | | | | | |
| Email | : muankimalp@gmail.com | | Executive | : k | (BRL | | | |
| GSTIN/UID: | : | | | | | | | |
| State: | : 15 - Mizoram | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | Value | | Value |
| 1 [MLL82ZM/A] | USB-C Charge Cable (2m). | 85444299 | 2 NOS | 1,900.00 | 570.00 | 2,737.29 | 18% | 3,230.00 |
| | | Sub Total | 2 | | 570.00 | | | 3,230.00 |
| | | Total | | | | | | 3,230.00 |
| | Tota | al Bill Value (in Figure) | | | | | | 3,230.00 |
| Remarks : | | | | | | | | |
| | | CGST AMT SGS | Tº/- | SGST A | MT I | IGST% | | IGST AMT |
| HSN | Taxable CGST% | CGST AMT SGS | 1 /0 | 000.7 | | | | |
| 85444299 | 2,737.29 | 0.00 | | | | 18.00% | | 492.71 |
| | | | | (| | 18.00% | | 492.71 492.71 |
| 85444299 Total | 2,737.29 | 0.00 0.00 | | (| 0.00 | 18.00% | | |

Have a nice Day!

Authorised Signature