

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

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Cust	tomer Name	: Athira Pavithran			Invoice Number : APOB/21-22/1703						
Shipping & Billing		: shanti cyberdale apartment, flat 4B, edachira, infopark,			Invoice Date : 24-03-2022						
Addı	ress	Kochi, KL, India, 682030, Kochi, Kerala, India			Order Number :						
Mob).	: 7204246334			Order Date :						
Email		: athu.addy@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State		: 32 - K	(erala								
Sr		Descript	ion of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		-							Value		Value
		MVI VOZM/A11 imbánim m to UCD Coble (4m)			0=11	4.51	4 000 00	00.00		400/	
1	[MXLY2ZM/A]	A] Lightning to USB Cable (1m).			8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
					Sub Total	1		90.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure)											1,710.00
Rem	narks :										
HSN		Taxable CGST% CGST AM			SGST%	SGST AMT IGST% IGST AMT					
8544		,449.15 C		0.00		0.00 18.00%		260.85			
Tota	I 1,449.15 0.			0.00		0.00 260.					260.85
Tota	I Amount in V	/ords:- O	ne Thousand Seve	en Hundred Ten	only.						
Card	ns & Condition	:	Rs.1,710.00 avour of "KBRL Retail	Vanturas III P'' no	rable at Silic	nuri					

Have a nice Day!

Authorised Signature