

KBRL RETAIL VENTURES LLP

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



			ΤΑΧ Ι	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Numan					Invoice Number : APOB/22-23/32160						
Shipping & Billing : Pt usha road ta mathew road house no 84, Kozhil			zhikode,	Invoice Date : 20-09-2022							
Address KL, India, 673032 , Kozhikode, Kerala, India, 6730			73032	Order Number :							
Mob.		: 8089955865			Order Date :						
Email		: killernk24@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	e:	: 32 - Kerala									
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 I	n)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
2	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
	Si			Sub Total	2		380.00			3,420.00	
				Total						3,420.00	
Total Bill Value (in Figur										3,420.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AM	T SGS	Г%	SGST A	MT	IGST%		IGST AMT	
8504	ļ.	1,449.15	0.0	0.00		0.00 18.00% 260.85					
85044090		1,449.15	0.0	0.00		0.00 18.00% 260.85					
Total		2,898.31	0.00		0.00 521.						
Tota	I Amount in W	ords:- Three Thousand Fo	ur Hundred Twer	ity only.							
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.3,420.00 aised in favour of "KBRL Retail ues are realized. ed cannot be taken back on an or products are subject to availa own use and not for resale. generated invoice and does not	y account. ability.	r stamp.		AIL VENTUR	RES LLP				
Cust	omer Signature	Auth	Authorised Signature								

Have a nice Day !

E. & O.E