

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



				TAX	INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sumit Singh					Invoice Number : APOB/23-24/30266							
Shipping & Billing : Flat 201, Building 20A, FAM CHS LTD, Sector 11,					11,	Invoice Date : 17-06-2023						
Address Koparkhairne, Navi Mumbai, , Mumbai , Maha			rashtra,	Order Number :								
		India, 400709				Order Date :						
Mob. : 9219033829						Executive : KBRL						
Email : sumit2531@live.com												
GSTIN/UID: :												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MU7E2ZM/A] USB-C to Headphone Jack			850440	1 NOS	900.00	135.00	648.31	18%	765.00		
Sub Tor					Sub Total	1		135.00			765.00	
					Total						765.00	
Total Bill Value (in Figure)						765.00						
Remarks :												
HSN	l	Taxable	CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AMT	
8504	140	648.31	9.00%	58.35	9.00%	, ,	58	.35			0.00	
Tota	l	648.31 58.35				58.35					0.00	
Total Amount in Words:- Seven Hundred Sixty Five only.												
Mode of payment												
Card : Rs.765.00 Terms & Condition												
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"												
2.Delivery after cheques are realized.												
3.Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.												
5.Goods sold are for own use and not for resale.												
6.This is a computer generated invoice and does not require signature or stamp.												
For KBRL RETAIL VENTURES LLP												
	Retail Vent											
	Hard Index and I											
Cust	Customer Signature						Authorised Signature					

Have a nice Day !

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