

KBRL RETAIL VENTURES LLP

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



				TAX	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Belisha Martina						Invoice Number : APOB/22-23/32632						
Shipping & Billing : Mag Dale Tharebhagam , Ernakulam , KL, India					a,	Invoice Date : 11-11-2022						
Address 682006 , Ernakulam, Kerala, India, 682006						Order Number :						
Mob. : 9961565300					Order Date :							
Email : belishamartina7@gmail.com			ina7@gmail.com		Executive			: KBRL				
GSTIN/UID: :												
State):	: 32 - Kerala										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MM0A3ZM/A] L	M0A3ZM/A] USB-C to Lightning Cable (1 m)			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	95.00	1,529.66	18%	1,805.00		
					Sub Total	2		285.00			3,515.00	
											3,515.00	
Total Bill Value (in Figu											3,515.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SG		T% SGST A		MT IGST%			IGST AMT	
8504		1,449.15		0.00		(0.00 18.00%			260.85	
85044090		1,529.66		0.0	0.00		0.00 18.00% 275.3					
Total	tal 2,978.81			0.00		0.00 5					536.19	
Tota	Amount in We	ords:- Three ⁻	Thousand Five Hu	undred Fiftee	en only.							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be ra- livery after chequ ods once delivere- vance received for ods sold are for c	aised in favour o es are realized ed cannot be ta or products are own use and no	ken back on any acc subject to availability	ount.	r stamp.		AIL VENTUR	RES LLP				
Custo	omer Signature				Auth	norised Sign	ature				E & O	

Have a nice Day !

E. & O.E