

KBRL RETAIL VENTURES LLP

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KBRL



765.00

TAX INVOICE

Order Number Order Date

Executive

 Details of receiver:
 GSTIN / UID
 : 27AAQFK5642Q1ZF

 Customer Name
 : Amit Sharma
 Invoice Number
 : APOB/23-24/30339

 Shipping & Billing
 : RZ 225, 2nd floor, Gali no 7, Raghu Nagar, New Delhi
 Invoice Date
 : 28-03-2024

near Raja Tailor for man, , New Delhi, Delhi, India,

110045

Mob. : 9810654949

Email : amitvirgo8@gmail.com

GSTIN/UID:

Address

State: : 07 - Delhi								
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 Total				135.00			765.00
	Total							765.00

Total Bill Value (in Figure)

Remarks:

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	1	648.31		0.00		0.00	18.00%	116.70
Total		648.31		0.00		0.00		116.70

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



Customer Signature Authorised Signature

Have a nice Day! E. & O.E