

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					
Customer Name : Harsewak					Invoice Number : APOB/22-23/31955						
Shipping & Billing : Crpf camp gc pallipuram Kerala , Palipuram, KL, India,					Invoice Date : 16-08-2022						
Address 695316 , Palipuram, Kerala, India, 695316					Order Number :						
Mob. : 8685951151					Order Date :						
Email		[Executive : KBRL								
GSTIN/UID:	:										
State:	: 32 - K	erala									
Sr Description of Goods/Services			ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1 [MM0A3ZM/A] USB-C to Lightning Cable (1 m)			1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	1		190.00			1,710.00	
				Total						1,710.00	
			Total Bill Value	(in Figure)						1,710.00	
Remarks :											
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
1			0.00			0.0	00 18	3.00%		260.85	
8504	1,449.15				0.00 260.8					260.85	
8504 Total	1,449.15 1,449.15		0.00			0.0	0				
Total	1,449.15 Words:- O	ne Thousand Se	0.00 ven Hundred Ten	only.		0.0	00				

Have a nice Day!

Authorised Signature