

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		: Saraansh Dayal			Invoice Number : APOB/22-23/31251						
Shipping & Billing		: H-1504, Prateek Wisteria, sector-77, Noida, UP, India,			Invoice Date : 13-06-2022						
Add	Iress	201301, Noida, Uttar Pradesh, India, 201301			Order Number :						
Mob.		: 9731987026			Order Date :						
Email		: saraanshdayal@rocketmail.com			Executive : KBRL						
GST	TIN/UID:	:	, ,								
State	te:	: 09 - L	Jttar Pradesh								
Sr		Descript	ion of Goods/Service	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MXLY2ZM/A]	[MXLY2ZM/A] Lightning to USB Cable (1m).			8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
					Sub Total	1		90.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure						<u> </u>					1,710.00
Rem	narks :										
HSN	N .	Taxable	CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	4 ′	1,449.15		0.00		0.00 18.00%					260.85
Total		1,449.15	49.15 0.00			0.00					260.85
Tota	al Amount in V	Vords:- O	ne Thousand Sev	en Hundred Ten	only.						
Tern 1.Ch 2.De 3.Gc	ms & Condition neque/ DD to be elivery after checoods once delive	raised in fa ques are re ered cannot	Rs.1,710.00 avour of "KBRL Retain alized. It be taken back on and the subject to avain and not for resale.	ny account.	able at Siliç	guri.					

Have a nice Day!

Authorised Signature