APOB/22-23/30178 16/04/22, 11:07 AM



Details of receiver :

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

: 27AAQFK5642Q1ZF



## **TAX INVOICE**

GSTIN / UID

Botano di roccitori.						OUTINA OID . ZIAAQI NOOTZQIZI						
Customer Name : Jovel						Invoice Number : APOB/22-23/30178						
Shipping & Billing : Koonamparayil (H) Thadiyampadu (P.O) Thadiya					iyampadu,	, Invoice Date : <b>16-04-2022</b>						
Add	ress	idukki, KL, India, 685602 , idukki, Kerala, India, 685602				Order Number :						
Mob.		: 8848245785				Order Date :						
Email		: joveljose333@gmail.com				Executive : KBRL						
GS1	TIN/UID:	:										
Stat	e:	: 32 - Ke	rala									
Sr		Descriptio	n of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MU7E2ZM/A] U	SB-C to H	eadphone Jack		850440	1 NOS	900.00	45.00	724.58	18%	855.00	
					Sub Total	1		45.00			855.00	
					Total						855.00	
Total Bill Value (in F							,			•	855.00	
Ren	narks :											
HSN	l 	Taxable	CGST%	CGST AMT	SGST	%	SGST AI	MT I	GST%		IGST AMT	
8504	140	724.58		0.00			0.	.00 1	8.00%		130.42	
Total		724.58 0.0				0.00 130					130.42	
Tota	al Amount in Wo	ords:- Eig	ght Hundred Fift	y Five only.								
	le of payment		D. 055.00									
Card	ns & Condition	:	Rs.855.00									
_		ised in fav	our of "KBRL Reta	ail Ventures LLP" pay	able at Sili	guri.						
2.De	elivery after cheque	es are real	lized.			-						
			oe taken back on a									
			are subject to ava	ilability.								
	oods sold are for o											
0.11	iis is a computer g	enerated i	nvoice and does n	ot require signature	_	VDDL DET	AU VENTUE	DEC LLD				
						For KBRL RETAIL VENTURES LLP						
Cus	Customer Signature					horised Sign	ature					

Have a nice Day!