APOB/22-23/30224 19/04/22, 8:55 PM



## 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

		TAX INVO	DICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sabyasachi Ghosh				Invoice Number : APOB/22-23/30224					
Shipping & Billing	nipping & Billing : Harishchandrapur, Malda, Malda, West Bengal, India			Invoice Date : 19-04-2022					
Address				Order Number :					
Mob. : 8641945819				Order Date :					
Email : gulu20072010@gmail.com				Executive : KBRL					
GSTIN/UID:	:								
Sr	Description of Goods/Services	s HSN	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MU7E2ZM/A	] USB-C to Headphone Jack	85	0440	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 Fi	gure)						855.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AM
850440	724.58 9.00%	65.21	9.00%	, 0	65	.21			0.00
Total	724.58	65.21			65	.21			0.00
Total Amount in	Words:- Eight Hundred Fifty	Five only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.855.00 <u>n</u> e raised in favour of "KBRL Retail \	account. pility.	ımp.		AIL VENTUR	RES LLP			
				uthorised Signature					
Customer Signatur	re		Auth	horised Sign	nature				