

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Abhigna			Invoice Number : APOB/22-23/31754							
Shipping & Billing : Isha multispeciality hospital, Nandigama , KRI			Invoice Date : 11-07-2022							
Address district, AP, India, 521185 , Andhra Pra		ndhra Pradesh, Andhra								
	Pradesh_New, India, 521185	sh_New, India, 521185			Order Date :					
Mob. : 9663295189			Executive : KBRL							
Email : abhignachowdary91@gmail.com		om								
GSTIN/UID:										
State:	: 37 - Andhra Pradesh_New									
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1 [MM0A3	ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0		
2 [MHJD3	HN/A] 20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
		Sub Tota	I 2		202.00			3,598.00		
		Tota	I					3,598.00		
	-	Total Bill Value (in Figure	)					3,598.00		
Remarks :										
HSN Taxable CGST% C		CGST AMT SG	ST%	SGST AMT IGST%		IGST%	IGST AM			
8504	1,524.58	0.00		(	0.00	18.00%		274.4		
85044090	1,524.58	0.00		(	0.00	18.00%		274.4		
Total	3,049.15	0.00		(	0.00			548.8		
Total Amour	nt in Words:- Three Thousand Five	Hundred Ninety Eight	only.							
2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold	: Rs.2,000.00 : Rs.1,598.00 [ APOB/	entures LLP" payable at Sil account. lity. equire signature or stamp.		AIL VENTUF	RES LLP					
Customer Sigr	nature	Au Have a nice Day !	Authorised Signature							