

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 : Judy Panmei				Invoice Number : APOB/22-23/31816							
Shipping & Billing : House no.97, Fairyland, Opposite ISBT (OUT G			GATE),	Invoice Date : 03-08-2022							
Address imphal, MN, India, 795001, Imphal West, Mani			ipur, India,	Order Number :							
		795001			Order Date :						
Mob	Mob. : 8447780957					Executive : KBRL					
Email : judypanmei@gmail.		il.com	m								
GS1	TIN/UID:	:									
Stat	te:	: 14 - Manipur									
Sr		Description of Goods	s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MM0A3ZM/A]	USB-C to Lightning C	able (1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub Total	1		101.00			1,799.00	
				Total						1,799.00	
			Total Bill Value	(in Figure)				•		1,799.00	
	narks :										
HSN	\	Taxable CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT	
8504			0.00	0.00		0.00 18.00%					
Tota	Total 1,524.58		0.00					274.42			
Tota	al Amount in V	Nords:- One Thousa	nd Seven Hundred Nine	ty Nine or	ıly.						
Tern 1.Ch 2.De 3.Ge	ms & Condition heque/ DD to be elivery after checoods once delive		RL Retail Ventures LLP" pay ck on any account. t to availability.	able at Silig	guri.						

Have a nice Day! E. & O.E

Authorised Signature