

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 rece	eiver:		(GSTIN / UII) : 2	27AAQFI	K5642Q1ZF		
Customer Name : Khagemba			Ī	Invoice Number : APOB/22-23/32355					
Shipping & Billing : Ithai bazar, Ward no 4, Ward no 4, Imphal, MN, Ir			India,	Invoice Date : 29-09-2022					
Address 795133, Imphal West, Manipur, India, 795133			(Order Number :					
Mob. : 9863315537		·	(Order Date :					
Email	: kmoirangmayum@gma	ail.com	Ī	Executive	: k	KBRL			
GSTIN/UID:	:								
State:	: 14 - Manipur								
Sr	Description of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MU7E2Z	M/A] USB-C to Headphone Jac	k	850440	1 NOS	900.00	135.00	648.31	18%	765.00
			Sub Total	1		135.00			765.00
			Total						765.00
		Total Bill Value (in Figure)						765.00
Remarks :									
Remarks:									
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	VIT IC	GST%		IGST AMT
	Taxable CGST% 648.31	CGST AMT 0.00	SGST%				GST% 8.00%		
HSN			SGST%		0.				116.70
HSN 850440 Total	648.31 648.31 t in Words:- Seven Hundred	0.00	SGST%		0.	00 18			116.70 116.70

Have a nice Day!

Authorised Signature