

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 : Chazii						Invoice Number : APOB/22-23/31937						
Shipping & Billing : Sudempuri w/n 4, Near vishal mega mart .,			l mega mart ., Ko	krajhar,	Invoice Date : 14-08-2022							
Address		AS, India, 783370, Kokrajhar, Assam, India, 783370				Order Number :						
Mob.		: 7901754932				Order Date :						
Email		: brahmachazii@gmail.com				Executive : KBRL						
GST	IN/UID:	:										
Sr		Description of	Goods/Services	3	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MMX62ZM/A]	ightning to 3.	5 mm Headphon	e Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
					Sub Total	1		90.00			810.00	
					Total						810.00	
Total Bill Value (in Figure)											810.00	
	arks :											
HSN		Taxable	CGST%	CGST AM	IT SGS	T%	SGST A	AMT I	IGST%		IGST AMT	
85369090		686.44	9.00%	61.7	78 9.00	0% 61.78			0.00			
Total		686.44		61.7	61.78		61.78				0.00	
Tota	I Amount in W	ords:- Eight l	Hundred Ten o	nly.								
Cred Adva Ledg	ance Received ger Amount	: Rs	.0.00 .810.00 .1,190.00 Cr									
1.Ch 2.De 3.Gc 4.Ad 5.Gc	elivery after cheque ods once deliver vance received f ods sold are for	ues are realized ed cannot be ta or products are own use and no	ken back on any subject to availab	account. illity.	or stamp.		AIL VENTUF	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature