

## KBRL RETAIL VENTURES LLP

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



	T	TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Auryl Glenna Machado			Invoice Number : APOB/22-23/31795						
Shipping & Billing : 302, 3rd floor, Avyak Fortune Apartments, Che		Chellikere,	Invoice Date : 01-08-2022						
Address Kalyan Nagar, Bangalore, KA, India, 560043,		43,	Order Number :						
	Bangalore, Karnataka, India, 560043	Bangalore, Karnataka, India, 560043		Order Date :					
Mob		<b>C</b>		Executive : KBRL					
Email : auri.gm16@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00	
		Sub Total	1		90.00			1,710.00	
		Total						1,710.00	
Total Bill Value (in Figure) 1,71							1,710.00		
Remarks :									
HSN	Taxable CGST% CGST AM	IT SGST%		SGST AM	IT IG	iST%		IGST AMT	
8544	l 1,449.15 0.0	00	0.00 18.00%		260.85				
Tota	Total 1,449.15 0.00		0.00 260.						
Total Amount in Words:- One Thousand Seven Hundred Ten only.									
Mode of payment   Card : Rs.1,710.00   Terms & Condition   1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2.Delivery after cheques are realized.   3.Goods once delivered cannot be taken back on any account.   4.Advance received for products are subject to availability.   5.Goods sold are for own use and not for resale.   6.This is a computer generated invoice and does not require signature or stamp.   For KBRL RETAIL VENTURES LLP									
Cust	omer Signature	Auth	Authorised Signature						

Have a nice Day !

E. & O.E