

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 : Atul Khajuria					Ī	Invoice Number : APOB/22-23/31731					
Shipping & Billing : v.p.o gurdaspur village hard			rdaspur village hardoch	rdochanni, Gurdaspur, PB,		Invoice Dat	e : <b>0</b>	9-07-202	22		
Address		India, 143526, GURDASPUR, Punjab, India, 143526			Order Number :						
Mob.		: 9814930327				Order Date :					
Ema	iil	: khajuriaatul3@gmail.com				Executive : KBRL					
GST	IN/UID:	:	00								
State	e:	: 03 - Pur	niab								
Sr	1		Description of Goods/Services			Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
										$\square$	
1	[MU7E2ZM/A] U	JSB-C to He	eadphone Jack		850440	1 NOS	900.00	45.00	724.58	18%	855.00
					Sub Total	1		45.00			855.00
					Total						855.00
			To	otal Bill Value (	in Figure)						855.00
Rem	arks :										
1											
HSN		Taxable	CGST%	CGST AMT	SGST%	0	SGST AN	/IT IC	SST%		IGST AMT
		Taxable 724.58	CGST%	CGST AMT 0.00	SGST%	0			<b>3ST%</b>  3.00%		130.42
HSN	140		CGST%		SGST%	<b>D</b>	0.				
HSN 8504 Tota	I40 I Amount in W	724.58 <b>724.58</b>	CGST% ht Hundred Fifty Fiv	0.00	SGST%		0.	00 18			130.42
HSN 8504 Tota Tota Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	I Amount in We of payment  See Secondition  Reque/ DD to be relivery after cheque odds once delivery vance received foods sold are for	724.58 724.58 7ords:- Eigl caised in favoruses are realized cannot be or products a own use and	ht Hundred Fifty Fiv Rs.855.00 our of "KBRL Retail Ven zed. e taken back on any ac are subject to availabilit	0.00 0.00 e only.  htures LLP" pay count. y.	able at Silig	uri.	0.	00 18 00			130.42

Have a nice Day!

Authorised Signature