

KBRL RETAIL VENTURES LLP

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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Prakhar Bhardwaj			Invoice Number : APOB/22-23/33503					
Shipping & Billing : Airforce station kalaikunda, Kharagpur, West Bengal,			Invoice Date : 29-01-2023					
Address India, 721303			Order Number :					
Mob. : 9068262290			Order Date :					
Email : bhardwajprakhar03@gmail.com			Executive : Lalit Kumar Agarwal					
GSTIN/UID:	:							
State:	: 19 - West Bengal							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MM0A3ZM	/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
		Sub Total	1		190.00			1,710.0
		Total						1,710.0
	Total Bill Value	e (in Figure)						1,710.0
Remarks :								
HSN	Taxable CGST% CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AN
8504	1,449.15 0.00		0.00 18.00% 260.					
Total	1,449.15 0.00		0.00			260.8		
Total Amount i	n Words:- One Thousand Seven Hundred Te	n only.						
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.1,710.00		KBRL RET		RES LLP			
Customer Signat	ure Have a ni		horised Sigi	nature				E. &

Have a nice Day !

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