

## KBRL RETAIL VENTURES LLP

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



			TAX INVO	ICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rakesh Das				ľ	Invoice Number : APOB/22-23/30552						
Shipping & Billing : Dorakahara, Changsari, Mahakal resturant , Char			sari,	Invoice Date : 09-05-2022							
Address AS, India, 781101 , Changsari, Assam, India, 781			Assam, India, 78110	)1	Order Number :						
Mob.		: 7002760418				Order Date :					
Email		: rakesh6das16@gmail.com	n		Executive : KBRL						
GSTIN/UID: :											
State:		: 18 - Assam									
Sr		Description of Goods/Services	HSM	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)	8	504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MHJD3HN/A]	20W USB C Power Adapter	850	44090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub	Total	2		196.00			3,604.00	
				Total						3,604.00	
Total Bill Value (in Fig										3,604.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGS	Г%	SGST A	MT	IGST%		IGST AMT	
8504		1,529.66	0.00		0.00 18.00% 275.3						
85044090		1,524.58	0.00		0.00 18.00% 274.						
Total		3,054.24	0.00		0.00 54						
Tota	Amount in V	Vords:- Three Thousand Six Hu	undred Four only.								
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after check ods once delive vance received ods sold are for	: Rs.3,604.00 raised in favour of "KBRL Retail Ver ues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. ty.	mp.		AIL VENTUR	RES LLP				
Customer Signature					Authorised Signature						

Have a nice Day !

E. & O.E