

KBRL RETAIL VENTURES LLP

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KBRL



TAX INVOICE

Details of receiver : GSTIN / UID 27AAQFK5642Q1ZF **Customer Name** APOB/22-23/32838 : Venu Muvva Invoice Number Shipping & Billing : K.uppalapadu, Kondepi mandal, , K.uppalapadu, Andhra Invoice Date 13-12-2022 Order Number Address Pradesh_New, India, 523279 Mob. : 9959564516 Order Date

Email : venumuvva2001@gmail.com GSTIN/UID:

State: : 37 - Andhra Pradesh_New

E-Way Bill No: : 0000

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)				1,710.00				

Executive

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	1,449.15		0.00		0.00		260.85

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



Customer Signature Authorised Signature

> Have a nice Day! E. & O.E