

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 : Ritesh Sachdev					Invoice Number : APOB/22-23/30098						
Shipping & Billing : Z-3, civil Town Ship, Rourkela , OR, India, 769004,					Invoice Date : 08-04-2022						
					Order Number :						
Mob. : 9437045626					Order Date :						
Ema	ail : ritesl	: ritesh_sachdev@yahoo.com			Executive : KBRL						
GST	IN/UID: :	:									
State	e: : 21 -	Odisha (Orissa)									
Sr	Descrip	tion of Goods/S	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MXLY2ZM/A] Lightning	to USB Cable	(1m).	8544	2 NOS	1,800.00	180.00	2,898.31	18%	3,420.00	
				Sub Total	2		180.00			3,420.00	
										3,420.00	
Total Bill Value (in Figure)										3,420.00	
Rem	narks :										
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	2,898.31	,898.31 0.00			0.00 18.00%			521.70			
Tota	Total 2,898.31 0.00				0.00					521.70	
Tota	I Amount in Words:-	Three Thousar	nd Four Hundred Twe	nty only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment ins. & Condition heque/ DD to be raised in elevery after cheques are reported once delivered cannot be accepted for production of the producti	favour of "KBRL ealized. of be taken back ofs are subject to and not for resal	on any account. availability. e.		guri.						

Have a nice Day!

Authorised Signature