

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shaza			Invoice Number : APOB/22-23/32536						
Shipping & Billing : Nazeera Manzil Kuthuparamba , Kannur, KL, India			Invoice Date : 15-10-2022						
Address 670643 , Kannur, Kerala, India, 670643			Order Number :						
Mob. : 9447223836			Order Date :						
Email : shaza.akthar61@gmail.com			Executive	: 4	KBRL				
GST	IN/UID: :								
Stat	e: : 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
		Sub Total	1		180.00			1,620.00	
		Total						1,620.00	
Total Bill Value (in Fig			'					1,620.00	
Rem	arks :								
HSN	Taxable CGST% CG	ST AMT SGST%		SGST AM	T IG	ST%		IGST AMT	
1				0001744					
8544		0.00		0.0	0 18	.00%		247.12	
8544 Tota	1,372.88					.00%		247.12 247.12	
Tota	1,372.88	0.00 0.00		0.0		.00%			
Tota Tota Mod	1,372.88 1,372.88 I Amount in Words:- One Thousand Six Hundre e of payment	0.00 0.00		0.0		5.00%			
Tota Tota Mod Carc	1,372.88 1,372.88 1 Amount in Words:- One Thousand Six Hundre e of payment : Rs.1,620.00	0.00 0.00		0.0		.00%			
Tota Tota Mod Caro Tern	1,372.88 1,372.88 1 Amount in Words:- One Thousand Six Hundre e of payment : Rs.1,620.00 is & Condition	0.00 0.00 d Twenty only.	 	0.0		.00%			
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Have a nice Day !

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