

KBRL RETAIL VENTURES LLP

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			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Biplob Borah					Invoice Number : APOB/23-24/30257					
Shipping & Billing : Wedding Resort Amgaon Taribagan, Guwahati,,			i,,	Invoice Date : 02-06-2023						
Address Guwahati, Assam, India, 781026				Order Number :						
Mob	).	: 9366486670			Order Date :					
Email		: biplob3697@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MU7E2ZM/A] L	JSB-C to Headphone Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.00
				Sub Total	1		135.00			765.00
				Total						765.00
Total Bill Value (in Figure)										765.00
Rem	narks :									
HSN	l	Taxable CGST%	CGST AMT	SGST%	6	SGST A	MT IC	GST%		IGST AMT
8504	440	648.31	0.00			0.	.00 18	8.00%		116.70
Tota	648.31 0.00			0.00 116.70						
Tota	al Amount in W	/ords:- Seven Hundred Six	ty Five only.							
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be r livery after chequ bods once deliver dvance received fo bods sold are for	: Rs.765.00 raised in favour of "KBRL Retai ues are realized. red cannot be taken back on ar or products are subject to avai own use and not for resale. generated invoice and does no	ny account. lability.	- I	KBRL RET	AIL VENTUR	RES LLP			
Customer Signature					thorised Signature					

Have a nice Day !

E. & O.E