

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 : Tarun Seervi				Invoice Number : APOB/22-23/31692					
Ship	Shipping & Billing : Main market chandawal nagar , Sojat , RJ, India			Invoice Date : 05-07-2022					
Add	Address 306306, Sojat, Rajasthan, India, 306306			Order Number :					
Mob	Mob. : 7073214550			Order Date :					
Ema	Email : gd481358@gmail.com			Executive : KBRL					
GST	IN/UID: :								
Stat	e: : 08 - Rajasthan								
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	1 [MM0A3ZM/A] USB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
	5		Sub Total	2		202.00			3,598.00
			Total						3,598.00
Total Bill Value (in Figure									3,598.00
Rem	arks :								
HSN	Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT
8504 1,524.58		0.0	0.00		(0.00	18.00%		274.42
85044090 1,524.58		0.0	0.00		0.00 18.00% 274.4				274.42
Tota	Total 3,049.15 0.00		0		(0.00			548.84
Total Amount in Words:- Three Thousand Five Hundred Ninety Eight only.									
Carc Fina <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc		ny account. ilability.	or stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature	Aut	horised Sign	ature					
							E. & O.E		