

## KBRL RETAIL VENTURES LLP

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



			TAX II	VOICE								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Tafheem					Invoice Nu	-23/32610						
Shipping & Billing : 31/1-2 First Floor Above Moto Services St			Services Star mo	otor	Invoice Date : 09-11-2022							
Address works behind Ghousia Hospital Bow			al Bowring Hospita	wring Hospital Road		Order Number :						
		Shivajinagar , Bangalore, KA, India, 560001 ,			Order Date :							
		Bangalore, Karnataka, India, 5	560001	Í	Executive	: ł	KBRL					
Mob		: 8880963434										
Email : tafheemazfar@gmail.com												
GST	IN/UID:	:										
State	e:	: 29 - Karnataka										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MY1W2HN/A] 3	80W USB-C Power Adapter.		85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00		
			;	Sub Total	1		190.00			3,610.00		
				Total						3,610.00		
		٦	Total Bill Value (i	n Figure)				L		3,610.00		
Rem	iarks :				°							
HSN	Taxable CGST% CGS		CGST AMT	MT SGST%		SGST A	GST%	6 IGST AMT				
8504	14090	3,059.32	0.00	)	0.00			18.00% 550				
Tota	I	3,059.32	0.00	)		(	0.00			550.68		
Tota	I Amount in W	ords:- Three Thousand Six H	undred Ten on	ly.								
	e of payment											
Card	ns & Condition	: Rs.3,610.00										
		aised in favour of "KBRL Retail Ve	entures I I P" nava	ble at Silio	uuri							
	livery after chequ			iono ar onig								
	, ,	ed cannot be taken back on any a	ccount.									
4.Ad	vance received fo	or products are subject to availabil	lity.									
5.Go	ods sold are for o	own use and not for resale.										
6.Th	is is a computer g	enerated invoice and does not re-	quire signature or									
				For	KBRL RET	AIL VENTUR	RES LLP					
2 stail Venz												
				(a	(""	ine) E						
				C	- 000	15						
				S	Smba	1						
Cust	omer Signature			Auth	norised Sigr	ature						
			Have a pice [	1						E % O E		

Have a nice Day !

E. & O.E



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



	ТАХ									
Deta	ils of receiver :	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Tafheem				Invoice Number : ECOM/22-23/22652						
Shipping & Billing : 31/1-2 First Floor Above Moto Services Star motor			Invoice Date : 09-11-2022							
Address works behind Ghousia Hospital Bowring Hospita			Order Number :							
	Shivajinagar , Bangalore, KA, India, 560001 ,	India, 560001 ,		Order Date :						
	Bangalore, Karnataka, India, 560001	aka, India, 560001			KBRL					
Mob. : 8880963434										
Email : tafheemazfar@gmail.com										
GSTIN/UID: :										
State	e: 29 - Karnataka									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00		
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00		
		Sub Total	2		1,320.00			7,480.00		
		Total						7,480.00		
	Total Bill Value	I			1		7,480.00			
Rem	arks :									
HSN	Taxable CGST% CGST A	MT SGS	т%	SGST	AMT	IGST%		IGST AMT		
8504	4090 4,970.34 0	0.00			0.00 18.00%					
8544	4299 1,368.64 0.	0.00			0.00 18.00% 24					
Total	l 6,338.98 0	.00	0.00 1,					1,141.02		
Tota	Amount in Words:- Seven Thousand Four Hundred Eig	ghty only.								
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	e of payment : Rs.7,480.00 <u>Is &amp; Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signature	or stamp.			JRES LLP					
Cust	omer Signature	Δ	horised Sic	anature						