

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 : Ritik Hingu			ľ	Invoice Number : APOB/22-23/32161						
Shipping & Billing : Aparna apartment A block 22 Deshpande		ar , Hubli,	i, Invoice Date : 20-09-2022							
Address		KA, India, 580029, Hubli, Karnataka, India, 580029		Order Number :						
Mob.		: 9902589696		Order Date :						
Email		: ritikhingu02@icloud.com		Executive : KBRL						
GST	ΓΙΝ/UID:	:								
Stat	te:	: 29 - Karnataka								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MMX62ZM/A] L	ightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
			Sub Total	1		90.00			810.00	
			Total						810.00	
		Total Bill Value	(in Figure)						810.00	
Rem	narks :									
HSN	I	Taxable CGST% CGST AM	T SGS	Γ%	SGST A	MT I	GST%		IGST AMT	
85369090		686.44 0.0	0.00		C	0.00 1	18.00%		123.56	
Total		686.44 0.0	0.00		0.00 123.9					
Tota										
	al Amount in W	ords:- Eight Hundred Ten only.								

Have a nice Day!

Authorised Signature