

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 : Toms Joseph				Invoice Number : APOB/22-23/30070						
Shipping & Billing : Chiraparambil house , Irinjalakuda , KL, India, 6801:			680121,	Invoice Date : 07-04-2022						
Address Irinjalakuda, Kerala, India, 680121			Order Number :							
Mob	Mob. : 9633555900			Order Date :						
Ema	il : tomsioseph2006@	: tomsjoseph2006@gmail.com			Executive : KBRL					
	IN/UID: :	:								
State										
Sr	Description of Goods	s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MXLY2ZM/A] Lightning to USB Cab	le (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00	
			Sub Total	1		90.00			1,710.00	
			Total						1,710.00	
Total Bill Value (in Figure)									1,710.00	
Rem	arks :									
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	1,449.15	1,449.15 0.00		0.00 18.00% 260.8						
Tota	I 1,449.15	1,449.15 0.00			0.00 260.85					
Tota	Il Amount in Words:- One Thousa	nd Seven Hundred Ten	only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	le of payment : Rs.1,710. Ins. & Condition leque/ DD to be raised in favour of "KBF livery after cheques are realized. loods once delivered cannot be taken ba livery after cheques are subject loods once delivered cannot be taken ba loods once delivered canno	RL Retail Ventures LLP" pay ck on any account. to availability. sale.		guri.						

Have a nice Day!

Authorised Signature