

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 : Satya Kesagani			Invoice Number : APOB/21-22/1235						
Shipping & Billing : Beside Sri Sri dental, Tadepalligidem , AP, India,			Invoice Date : 26-02-2022						
Address 534101, Tadepalligidem, Andhra Pradesh_Ne			Order Number :						
Mob. : 9949965909			Order Date :						
Ema	il : satyakesagani@gmail.com		Executive	: ł	KBRL				
GST	IN/UID: :								
Stat	e: : 37 - Andhra Pradesh_New								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	1		95.00			1,805.00	
		Total						1,805.00	
Total Bill Value (in Figu								1,805.00	
Rem	arks :								
HSN	Taxable CGST%	CGST AMT SGS	T 0/	SGST A	MT I	GST%		IGST AMT	
		COSTAINT 303	1 70	00017					
8544	4299 1,529.66	0.00	1 70			18.00%		275.34	
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Tota Tota Mod Card	4299 1,529.66 I 1,529.66 I Amount in Words:- One Thousand Eight Hund e of payment : Rs.1,805.00	0.00 0.00	1 70	(0.00 1				
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Have a nice Day !

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