

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Gururaj Kulkarni					Invoice Number : APOB/22-23/33605			
Shipping & Billing : Godavari nilaya jyothi naga bandal road , Sindagi,					Invoice Date : 07-02-2023			
Address : Karnataka, India, 586128					Order Number :			
Mob. : 9964558171					Order Date :			
Email : kulkarnig18@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					