

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mohamed Basith				Invoice Number : APOB/23-24/30064						
Ship	oping & Billing	: 8/2a chinna palli vasal street,d	sal street,devipattinam,		Invoice Date : 05-04-2023					
Address Ramanathapuram, , ramanathapuram, Tam			apuram, Tamil Nadu,	Order Number :						
		India, 623514			Order Date :					
Mob.		: 9176326731			Executive : KBRL					
Email		: basith291@gmail.com								
GSTIN/UID: :										
Stat	e:	: 33 - Tamil Nadu								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHJD3HN/A] 2	20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
1			Sub Tota	1		95.00			1,805.00	
			Tota						1,805.00	
Total Bill Value (in Figure)									1,805.00	
Rem	narks :									
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGST A	AMT.	GST%		IGST AMT	
85044090		1,529.66	0.00	0.00 18.00% 275.3				275.34		
Total 1,529.66		0.00	0.00 27					275.34		
Tota	al Amount in W	ords:- One Thousand Eight H	lundred Five only.							
Card	le of payment	: Rs.1,805.00								
		aised in favour of "KBRL Retail Ve	entures LLP"							
2.Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.										
		generated invoice and does not re-	quire signature or stamp							
For KBRL RETAIL VENTURES LLP										
			Hotall Vone Innantine ************************************							
Customer Signature				Authorised Signature						
			Have a pice Day I						E 8 0 E	

Have a nice Day !

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