

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					
Cust	tomer Name :	: Arvind Tuli			Invoice Number : APOB/22-23/31153					
Shipping & Billing : Tuli niwas batala road kalanaur, Gurdaspur, PB, Ind			B, India,	Invoice Date : 09-06-2022						
Address 143512 , GURDASPUR, Punjab, India, 143512			2	Order Number :						
Mob. : 9815848229				Order Date :						
Ema	iil :	: arvindtuli89@yahoo.com			Executive : KBRL					
GST	IN/UID: :	σ,								
State	e: :	03 - Punjab								
Sr	Des	scription of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		•						Value		Value
1	[MM0A3ZM/A] USE	3-C to Lightning Cable	(1 m)	8504	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 Figure)										1,805.00
Rem	arks :									
HSN	Taxa	ble CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8504	1,529	1,529.66 0.00			0.00 18.00%					275.34
Tota	I 1,529	1,529.66 0.00			0.00 275					
Tota	I Amount in Word	ls:- One Thousand E	ight Hundred Five	only.						
Term 1.Ch 2.De 3.Go 4.Ad	ns & Condition eque/ DD to be raise elivery after cheques ods once delivered o vance received for p	: Rs.1,805.00 ed in favour of "KBRL Reare realized. cannot be taken back or roducts are subject to a use and not for resale.	any account.	able at Silig	guri.					

Have a nice Day!

Authorised Signature