

KBRL RETAIL VENTURES LLP

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			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Namrata Goyal					Invoice Number : APOB/22-23/34030					
Shipping & Billing : B1-501, Tuscan Estate, Kharadi, , Pune, Maharashtra,					Invoice Date : 15-03-2023					
Address India, 411014					Order Number :					
Mob. : 9166998585					Order Date :					
Email : goyalnamrata.2808@gmail.com					Executive : KBRL					
GSTIN/UID:	:									
Sr	Descriptio	on of Goods/Serv	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [MXLY2ZM/A]	Lightning to	o USB Cable (1n	ı).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
				Sub Total	1		180.00			1,620.00
				Total						1,620.00
			Total Bill Value (	(in Figure)						1,620.00
Remarks :										
	Taxable	CGST%	CGST AMT	<b>SGST%</b> 9.00%		SGST AN		ST%		IGST AMT
	1,372.88	a Thousand Si	123.56 x Hundred Twenty	only		123.	56			0.00
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after cheq 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in fav jues are real red cannot l for products own use an	Rs.1,620.00 vour of "KBRL Re lized. be taken back on are subject to av nd not for resale.	tail Ventures LLP" any account.	or stamp.	KBRL RET	AIL VENTUR	RES LLP			
Customer Signature Au Have a nice Day !						ature				E. & O