

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

Doto										
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Priyanshi Anand				Invoice Number : APOB/22-23/31987						
Shipping & Billing : Prakash Clinic, Near Jai Palace, Behlot Station			ation Bypass,	Invoice Date : <b>22-08-2022</b>						
Address Ganj Basoda, MP, India, 464221,			Basoda, MP, India, 464221 , Ganj Ba	soda,	Order Number :					
		Madhya Pradesh, India, 464221			Order Date :					
Mob.		: 8878607337			Executive : KBRL					
Email		: shellyaanand2147@gmail.com								
GST	IN/UID:	:								
State	e:	: 23 - N	/ladhya Pradesh							
Sr		Descript	ion of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		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 Val	ue (in Figure)				•		1,710.00
Rem										
IXCIII	arks :									
HSN		Taxable	CGST% CGST AM	T SGST%		SGST AN	IT IG	ST%		IGST AMT
	1	<b>Taxable</b> ,449.15	CGST% CGST AM			SGST AN		<b>6ST%</b> 3.00%		<b>IGST AMT</b> 260.85
HSN	1			0			00 18			
HSN 8504 Tota Tota	1 1	,449.15 <b>,449.15</b>	0.0	0 <b>0</b>		0.0	00 18			260.85

Authorised Signature

E. & O.E