

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : HITUNIK PRIVATE LIMITED			Invoice Number : APOB/22-23/32639						
Shipping & Billing	g & Billing : Manikanta Srivishnu Patnam 4-1-113/A,			Invoice Date : 12-11-2022					
Address	Ramnagar,Kothagudem, SR digi school lane,		Order Number :						
	kothagudem, TG, India, 507101, Kothagudem,		Order Date :						
	Telangana, India, 507101		Executive	: ł	KBRL				
Mob.	: 7729919944								
Email	: manikantasrivishnup@gmail.com								
GSTIN/UID:	: 36AAFCH2369P1Z0								
State:	: 36 - Telangana								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
	USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
		Sub Total	1	.,	285.00	.,		1,615.00	
		Total						1,615.00	
Total Bill Value (in Figure)			<u> </u>					1,615.00	
Remarks :		5						,	
HSN	Taxable CGST% CGST	TAMT SGS	Г%	SGST A	MT I	GST%		IGST AMT	
85444299	1,368.64	0.00		(0.00	18.00%		246.36	
Total	1,368.64	0.00		(0.00			246.36	
Total Amount in	Nords:- One Thousand Six Hundred Fift	een only.							
2.Delivery after cher 3.Goods once delive 4.Advance received 5.Goods sold are fo	raised in favour of "KBRL Retail Ventures LLP"	ture or stamp.		AIL VENTUR	RES LLP				
Customer Signature	er Signature Authorised Signature								

Have a nice Day !

E. & O.E