



KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Sudhir Kedia					Invoice Number : APOB/22-23/33769			
Shipping & Billing : No. 196, 12th Cross Road, 17th Main, 2nd Phase J. P.					Invoice Date : 23-02-2023			
Address : Nagar, bengaluru, Karnataka, India, 560078					Order Number :			
Mob. : 8904040402					Order Date :			
Email : sudhir@equus.in					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLYV3ZM/A] USB-C to Magsafe 3 Cable (2 m)	8504	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)				4,165.00				

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

Total Amount in Words:- Four Thousand One Hundred Sixty Five only.

Mode of payment

Card : Rs.4,165.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures 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.
- 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature		For KBRL RETAIL VENTURES LLP  Authorised Signature	
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Have a nice Day !

E. & O.E