

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 : AJAY BHOWAL				Invoice Number : APOB/22-23/30099						
Shipping & Billing : AJAY BHOWAL APOLLO DIAGNOSTIC, OPP RK				Invoice Date : 08-04-2022						
Address MISSION HOSPITAL, ITANAGAR, AR, India, 791113,				Order Number :						
Itanagar, Arunachal Pradesh, India				Order Date :						
Mob. : 7085954878				Executive	: ٢	KBRL				
Email : ajay.bhowal@gmail.com										
GSTIN/UID: : 12CEIPB2244HH1Z										
State	e: : 12 - Arunachal Pradesh		, , , , , , , , , , , , , , , , , , ,							
Sr	Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Tot			Sub Total	1		101.00			1,799.00	
Total								1,799.00		
Total Bill Value (in Figure) 1,799.00										
Remarks :										
HSN	Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT I	IGST%		IGST AMT	
8504	044090 1,524.58 0.00		0		().00 ^	18.00%		274.42	
Total 1,524.58 0.00			÷		(0.00			274.42	
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.										
Cred Adva	e of payment lit : Rs.0.00 ance Received : Rs.1,799.00 ger Amount : Rs.201.00 Cr									
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.										
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature Aut				horised Signature					
Have a nice Day ! E. & O.E										