

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 : Pankaj Kumar						Invoice Number : APOB/22-23/31381					
Shipping & Billing : D3-1107, SNN Raj Serenity, Yelenahalli, Begur					r Koppa	Invoice Date : 19-06-2022					
Address Road, Bengaluru, KA, India,, Bangalore, Karna				ataka,	Order Number :						
India, 560068					Order Date :						
Mob. : 8867896468						Executive	: ł	KBRL			
Email : pankaj21c@gmail.com											
GST	IN/UID:	:									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MNHF2ZM/A]	EarPods with 3.	5 mm Headphone	e Plug	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
Total Bill Value (in Fig					(in Figure)						1,805.00
	arks :										
HSN			CGST AMT SGS				MT I	IGST% IGST AMT			
8518	35183000 1,529.66 9.00%		137.67 9.00		137.67				0.00		
Tota	,		137.67		137.67					0.00	
		Vords:- One Th	ousand Eight H	undred Five	only.						
Mod Carc	e of payment	: Rs.	1 805 00								
Card : Rs.1,805.00 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.											
				uire signature (or etamo						
6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP											
Quaterna Qiaratura											
Cust	Customer Signature					norised Sign	ature				

Have a nice Day !

E. & O.E