

KBRL RETAIL VENTURES LLP

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



			TAX	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Praveen P					Invoice Number : APOB/22-23/30926						
Shipping & Billing : AR Orchid Springs, Flat#101, 1st Floor, Horama			avu	Invoice Date : 30-05-2022							
Address Agara Main Road, Bangalore, KA, India, 560043			43,	Order Number :							
		Bangalore, Karnataka, India, 560043			Order Date :						
Mot).	: 9535833633			Executive : KBRL						
Email : praveenpranam@live.com											
GSTIN/UID: :											
State: : 29 - Karnataka											
Sr	D	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1		none 13 Pro Max Silicone Case	e with	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
	MagSafe a€" Clov	ver									
				Sub Total	1		490.00			4,410.00	
				Total						4,410.00	
Total Bill Value (in										4,410.00	
	narks :										
HSN Taxat		Taxable CGST%	CGST AMT SGS			ST% SGST AMT IGST%					
392	69099	3,737.29	0.0	0.00 18.00% 672.7							
	Total 3,737.29 0.00			0.00 672					672.71		
Total Amount in Words:- Four Thousand Four Hundred Ten only.											
Mode of payment											
Card : Rs.4,410.00 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.											
6. This is a computer generated invoice and does not require signature or stamp.											
	For KBRL RETAIL VENTURES LLP										
Cus	Customer Signature				Authorised Signature						

Have a nice Day !

E. & O.E