



trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022



<b>Details of receiver :</b>					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Krishanu Halder					Invoice Number : APOB/21-22/0745				
Shipping & Billing : Darjeepara,garikhana,purulia, Near Meghna Tailor,					Invoice Date : 05-01-2022				
Address : Purulia, WB, India, 723101 , Purulia, West Bengal,					Order Number :				
India, 723101					Order Date :				
Mob. : 6295926345					Executive : Riya Singh				
Email : krishanualder2003@gmail.com									
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
Sub Total			1		190.00			1,710.00	
Total								1,710.00	
Total Bill Value (in Figure)			1,710.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85183000	1,449.15	9.00%	130.42	9.00%	130.42		0.00		
Total	1,449.15		130.42		130.42		0.00		
Total Amount in Words:- One Thousand Seven Hundred Ten only.									
Mode of payment									
Card : Rs.1,710.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
Authorised Signature									

E. &amp; O.E