

## KBRL RETAIL VENTURES LLP

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



TAX INVOICE											
Details of receiver :					GSTIN / UII	D : 2	7AAQFI	<b>&lt;5642Q1ZF</b>			
Customer Name : SAMIR CHANDRA VERMA				Invoice Number : APOB/22-23/32253							
Shipping & Billing : Rajni chowk,near s.k.mission school , Purnia, BR,				3R, India,	Invoice Date : 26-09-2022						
Addr	Address 854301, Purnia, Bihar, India, 854301				Order Number :						
Mob	Mob. : 9470423860				Order Date :						
Email : simplysamirmail@gmail.com				Executive : KBRL							
GSTIN/UID: :											
State: : 10 - Bihar											
Sr	Descri	iption of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A] 20W US	B C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub			Sub Total	1		95.00			1,805.00		
Tota				Total						1,805.00	
Total Bill Value (in Figure)										1,805.00	
Remarks :											
HSN	HSN Taxable CGST% CGST AMT			T SGS	Т%	SGST A	MT I	IGST%		IGST AMT	
8504	5044090 1,529.66 (		0.0	0		C	0.00	18.00%		275.34	
Tota	al 1,529.66 0.00		0	0.00					275.34		
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Mode of payment											
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.											
6. This is a computer generated invoice and does not require signature or stamp.											
	For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature A					thorised Signature					
Have a nice Day ! E. & O.E											