

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 : Aaditya Raj			Invoice Number : APOB/22-23/30631						
Shipping & Billing : 1554, HMEL Township, Bathinda, PB, India, 151301,			Invoice Date : 13-05-2022						
Address punjab, Punjab, India			Order Number :						
Mob. : 8551093746			Order Date :						
Email : aadityatheraj@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 03 - Punjab									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00	
		Sub Total	1		90.00			1,710.00	
		Total						1,710.00	
Total Bill Value (in Figure)								1,710.00	
Remarks :									
HSN	Taxable CGST% CGST AI	MT SGST%		SGST AM	IT IG	iST%		IGST AMT	
8544	1,449.15 0.	.00	0.00 18.00% 260.85						
Tota			0.00 26					260.85	
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. For KBRL RETAIL VENTURES LLP									
		FOI	NDRL REI	AIL VENTOR	ES LLF				
Cust	omer Signature	horised Signature							
Have a nice Day ! E. & O.E									