

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 : Harshit				Invoice Number : APOB/22-23/30865					
Shipping & Billing : 5/02 K Block Type 3 DIZ Area Sector 2 , New delhi, DL,				Invoice Date : 27-05-2022					
Address India, 110001, New Delhi, Delhi, India, 110001				Order Number :					
Mob	. : 7678668616		Order Date :						
Ema	il : harshit9842@gmail.com		Executive : KBRL						
GST	IN/UID: :								
State: : 07 - Delhi									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	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 Figure)								1,805.00	
Remarks :									
HSN	N Taxable CGST% CGST AMT SG		Т%	SGST A	MT	IGST%		IGST AMT	
8544	1,529.66	0.00	0.00		0.00	18.00% 275.34			
Tota	l 1,529.66	0.00		0.00 275					
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									
Customer Signature Aut				horised Signature					
	Have a nice Day ! E. & O.E								