

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 : Debabrata Ghosh			Invoice Number : APOB/22-23/32025						
Shipping & Billing : Prathiksha', Holding no-16/17, Sri Durga Pally, Near			Invoice Date : 31-08-2022						
Address Office, Memari, WB, India, 713146, Memari, Wes			Order Number :						
Bengal, India, 713146				Order Date :					
Mob	. : 9434380437		Executive : KBRL						
Email : debabrataghosh6june@gmail.com									
GSTIN/UID: :									
State: : 19 - West Bengal									
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	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
		Total						1,710.00	
	Total Bill Val						1,710.00		
Remarks :									
HSN	Taxable CGST% CGST AM	T SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	1,449.15 0.0	0	0.00 18			260.85			
Tota	Total 1,449.15 0.00			0.00 260.85					
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									
	FOR KORE RETAIL VENTORES LEP								
Cust	omer Signature	Aut	thorised Signature						

Have a nice Day !

E. & O.E