

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rahul Poddar					Invoice Number : APOB/22-23/33107						
Shipping & Billing : 64/11 F Suren Sarkar Road, Beleghata			l, Beleghata, Kolka	ta, West	West Invoice Date : 03-01			23			
Address Bengal, India, 700010				Order Number :							
Mob.		: 9831645725			Order Date :						
Email		: rdeon89@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-Way Bill No: : 123											
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MXLY2ZM/A] I	Lightning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
				Sub Total	1		180.00			1,620.00	
				Total						1,620.00	
Total Bill Value (in F					· · · · ·					1,620.00	
Rem	narks :										
HSN	1	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8544	4 1	,372.88	0.00			0.0	00 18	3.00%		247.12	
Tota	tal 1,372.88 0.0		0.00		0.00 247.						
Tota	al Amount in W	/ords:- One Thousand Six	Hundred Twenty	only.							
	le of payment	D (000 00									
Carc	ns & Condition	: Rs.1,620.00									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"											
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.											
Fo						or KBRL RETAIL VENTURES LLP					
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					Humbs	a1 **					
Customer Signature					horised Sigr	nature					

Have a nice Day !

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