

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 : Mackena Santa Theresa					Invoice Number : APOB/22-23/30336						
Shipping & Billing : h.no 448 Caramorod chinchinim , dramapur salcete,				alcete,	Invoice Date : 28-04-2022						
Addr	Address Margao, GA, India, 403725, Margao, Goa, India				Order Number :						
Mob	Mob. : 9765530806				Order Date :						
Email : fernandeskarenm7996@gmail.com					Executive : KBRL						
GSTIN/UID: :											
State: : 30 - Goa											
Sr		Description of Goods/Service	S	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 AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	L	1,449.15	0.00			0.0	00 18	8.00%		260.85	
	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											
Cust	Customer Signature Au					thorised Signature					
Have a nice Day ! E. & C										E. & O.E	