

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name	Name : Devanga Barooah			Invoice Number : APOB/21-22/1559					
Shipping & Billing	ing & Billing : Neamati Road, Borigaon (Bahubali Udyog), Jorhat, AS,			Invoice Date : 14-03-2022					
Address India, 785001, Jorhat, Assam, India			Order Number : ECOMSO/21-22/20212						
Mob.	lob. : 8638679840			Order Date : 12-03-2022					
Email : dev_barooah@hotmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 18 - Assam		<u> </u>						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [ML313ZM/A]	45mm Abyss Blue/Moss Green Sport Loop -	85177090	1 Nos.	3,900.00	390.00	2,974.58	18%	3,510.00	
Regular		00177030	11103.	3,300.00	550.00	2,374.00	10 /0	5,510.00	
		Sub Total	1		390.00			3,510.00	
		Total						3,510.00	
	Total Bill Valu	ue (in Figure)				1		3,510.00	
Remarks :		,						,	
HSN	Taxable CGST% CGST	AMT SGS	Т%	SGST A	MT	IGST%		IGST AM1	
85177090 2,974.58		0.00		(0.00	18.00%		535.42	
Total	2,974.58	0.00		(0.00			535.42	
Total Amount in	Words:- Three Thousand Five Hundred Te	n only.							
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00 : Rs.3,510.00 : Rs.0.00 Cr								
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP" p		guri.						
		T I	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature Aut				horised Signature					
	Have a n	ice Day !						E. & O.	