

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Raj Chhetri			Invoice Number : APOB/21-22/0863						
Shipping & Billing	g : Middle plash, Devidanga, champasari siliguri, Siliguri,			Invoice Date : 13-01-2022					
Address WB, India, 734003, Siliguri, West Bengal, India, 734003		Order Number : APOBSO/21-22/160							
Mob.	b. : 8101212796		Order Date : 06-01-2022						
GSTIN/UID:	:		Executive	: F	Riya Sing	ıh			
State:	: 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHJD3HN/A] 2	0W USB C Power Adapter	85044090	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 Value (in Figure)			<u> </u>			1		1,710.00	
Remarks :									
HSN	Taxable CGST% C	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AM1	
85044090	1,449.15	0.00	0.00 18.00% 260.8						
Total	1,449.15	0.00		(0.00			260.85	
Total Amount in W	ords:- One Thousand Seven Hundr	red Ten only.							
Mode of payment									
Credit	: Rs.0.00								
Advance Received Ledger Amount	: Rs.1,710.00 : Rs.0.00 Cr								
	. 10.0.00 01								
Terms & Condition									
2.Delivery after chequ	aised in favour of "KBRL Retail Ventures	LLP payable at Sille	juri.						
	ed cannot be taken back on any account.								
	5								
	or products are subject to availability								
4.Advance received for	or products are subject to availability. own use and not for resale.								
4.Advance received for 5.Goods sold are for c	, , , ,	ignature or stamp.							
4.Advance received for 5.Goods sold are for o	own use and not for resale.	<u> </u>	KBRL RET	AIL VENTUR	RES LLP				
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