

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 : Dhananjaya Shahi						Invoice Number : APOB/21-22/0908						
Shipping & Billing : A 40/21 DLF phase 1 , Gurgaon , HR, India, 1220					22002,	Invoice Date : 17-01-2022						
Address Gurgaon, Haryana, India, 122002						Order Number :						
Mob. : 9899661106						Order Date :						
Email : d_shahi@hormail.com						Executive	: 1	KBRL				
GSTIN/UID: :												
State):	: 06 - H	laryana			Ļ						
Sr		Descript	ion of Goods/Se	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MXLY2ZM/A]	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 Figure											1,620.00	
Rem	arks :											
HSN Taxable CGST% CGST AMT				SGST%								
8544		1,372.88		0.00			0.0	18	3.00%		247.12	
Total 1,372.88 0.00						0.00 247.12						
		Vords:- O	ne Thousand	Six Hundred Twenty	only.							
Mode Credi	e of payment		Rs.0.00									
	nce Received		Rs.1,620.00									
	dger Amount : Rs.0.00 Cr											
Term	is & Condition											
				Retail Ventures LLP" pag	yable at Silig	guri.						
	livery after chec											
			t be taken back o	,								
			ts are subject to and not for resale									
				es not require signature	or stamp							
						r KBRL RETAIL VENTURES LLP						
Curet	Customer Signature					Authorised Signature						
Cust	Customer Signature					nonsea Sig	nature					
				Have a nic	e Day !						E. &	