

KBRL RETAIL VENTURES LLP

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



Details of receiver :	GSTIN / UI					
	001111/01	D : 2	27AAQFK5642Q1ZF			
Customer Name : Arghadeep	Invoice Number :		APOB/21-22/1585			
Shipping & Billing : ONGC North Colony, Quater No B/169, Agartala, TR,	Invoice Dat	e : 1	6-03-202	22		
Address India, 799014, Agartala, Tripura, India	Order Num	ber :				
Mob. : 8729878969	Order Date	:				
Email : arghadeepsarkar41@gmail.com	Executive : KBRL					
GSTIN/UID: :						
State: : 16 - Tripura						
Sr Description of Goods/Services HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.				Value		Value
1 [MHJD3HN/A] 20W USB C Power Adapter 85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total	1		101.00			1,799.00
Total						1,799.00
Total Bill Value (in Figure)						1,799.00
Remarks :						
HSN Taxable CGST% CGST AMT SGS	T% SGST AMT IGST% IGS			IGST AMT		
85044090 1,524.58 0.00	0.00 18.00% 27				274.42	
Total 1,524.58 0.00	0.00			274.42		
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.						
Mode of payment Card : Rs.1.799.00						
Card : Rs.1,799.00 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						
Customer Signature Aut	horised Signature					
Have a nice Day !						E. & O.E