

KBRL RETAIL VENTURES LLP

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



			TAX	NVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Sahana K				ſ	Invoice Number : APOB/21-22/1631						
Shipping & Billing : C/O Shiva Shakti Bhandar, Beside DCB Bank,				ſ	Invoice Date : 18-03-2022						
Address Berhampur, Berhampur, OR, India, 760002,			ſ	Order Number :							
		BERHAMPUR, Odisha (Orissa), India			Order Date :						
Mob.		: 8763486005			Executive : KBRL						
Email : sahanansahiti@gmail.com											
GSTIN/UID: :											
State: : 21 - Odisha (Orissa)											
Sr		Description of Goods/Servic	es	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	
Rem	narks :										
HSN	N Taxable CGST% CGST AN		T SGS	Г%	% SGST AMT IGST%		IGST AMT				
85044090		1,524.58	0.00			0.00 18.00% 274.42					
Total		1,524.58	0.0	0.00		0.00 274.42					
Tota	al Amount in V	Nords:- One Thousand Sev	en Hundred Nine	ty Nine or	nly.						
	le of payment										
	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.											
		r own use and not for resale.									
6.Th	is is a computer	r generated invoice and does no	t require signature o	Ĩ.							
For KBRL RETAIL VENTURES LLP											
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Have a nice Day !

E. & O.E