

KBRL RETAIL VENTURES LLP

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



TAX INVOICE											
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Arun Manoj CP						Invoice Number : APOB/22-23/30150					
Shipping & Billing : CHERAYI PADINJAKKARA (H) THAMARAYOOR (PC					OR (PO)	Invoice Date : 13-04-2022					
Address LEELA GARDENS, Kottapady, KL, India, 680505,					505,	Order Number :					
kerala, Kerala, India					Order Date :						
Mob	Mob. : 8848008481					Executive : KBRL					
Email : arunmanoj265@gmail.com											
GSTIN/UID: :											
State: : 32 - Kerala											
Sr	Description of Goods/Servi		Goods/Services	6	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	
s				Sub Total	1		101.00			1,799.00	
				Total						1,799.00	
Total Bill Value (in Figure) 1,799									1,799.00		
Remarks :											
HSN	N Taxable CGST% CG		CGST AM	CGST AMT SGS		ST% SGST A		IT IGST%		IGST AMT	
85044090		1,524.58		0.00		0.00			18.00% 274.42		
Tota	otal 1,524.58		0.0	0	0.00 274					274.42	
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.											
Mode 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.											
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											
Cust	Customer Signature					uthorised Signature					

Have a nice Day !

E. & O.E