

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 : Neeraj			Invoice Number : APOB/22-23/32506						
Shipping & Billing : Shree shyam supermarket aambazar, Yellandu, TG,			Invoice Date : 12-10-2022						
Address India, 507123 , aambazar, Telangana, India, 507123			Order Number :						
Mob. : 9580079999			Order Date :						
Email : goyalneeraj330@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Stat	e: : 36 - Telangana								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		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	
								1,620.00	
Total Bill Value (in Figure)						1		1,620.00	
Remarks :									
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	1,372.88 0.00		0.00 18.00% 247.12						
Total 1,372.88 0.00			0.00 24						
Total Amount in Words:- One Thousand Six Hundred Twenty only.									
Mode of payment									
Card : Rs.1,620.00 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								
	Retail Vene								
	* numbal *								
Cust	omer Signature	horised Signature							

Have a nice Day !

E. & O.E