

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 : Laxmikant			Invoice Number : APOB/22-23/31689							
Shipping & Billing : Ground Flr, Momasar Bass High School Road, S			Shri	Invoice Date : 05-07-2022						
Address Dungargarh , RajasthanAxis bank , Ward No 05,			5,	Order Number :						
		331803, Shri Dungargarh, RJ, India, 331803,			Order Date :					
		Dungargarh, Rajasthan, India, 331803		Executive : KBRL						
Mob. : 9571357567		: 9571357567								
Email		: laxmikantsaini18@gmail.com								
GSTIN/UID: :										
Stat	e:	: 08 - Rajasthan								
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	90.00	1,449.15	18%	1,710.00	
			Sub Total	1		90.00			1,710.00	
			Total						1,710.00	
		Total Bill Value	(in Figure)						1,710.00	
Ren	narks :									
HSN			SGST%						IGST AMT	
8544	544 1,449.15 0.00			0.00 18.00% 260.					260.85	
	Total 1,449.15 0.00			0.00 26						
		Words:- One Thousand Seven Hundred Ten	only.							
Card	le of payment ଏ ns & Condition	: Rs.1,710.00								
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.										
		r generated invoice and does not require signature of	or stamp							
0.11			- I	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature										

Have a nice Day !

E. & O.E