

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		14	X INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Niraj Academy For Excellence				Invoice Number : APOB/22-23/33543					
Shipping & Billing : 72, Girish Park (N), Above Amit Agarwal		ind School,	nool, Invoice Date		01-02-202	23			
Address 1st Floor, pposite Tejendra Uddyan, near Girish Pa		irish Park	Order Number :						
		Metro Station, , Kolkata, West Bengal, India, 700006		Order Date :					
Mob.		: 9088008253	3008253		; ;	KBRL			
Email		: nirajagwl@gmail.com	l.com						
GST	GSTIN/UID: :								
State: : 19 - West Bengal									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MUF82ZM/A] U	SB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
			Sub Total	1		1,035.00			5,865.00
			Total						5,865.00
	Total Bill Value (in Figure)								5,865.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85044090		4,970.34	0.00			0.00	18.00%		894.66
Total		4,970.34	0.00			0.00			894.66
Tota	I Amount in Wo	ords:- Five Thousand Eight Hundred Six	ty Five only	/.					
Card	e of payment s & Condition	: Rs.5,865.00							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
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								
		A detail Lenze							
Cust	omer Signature		Au	thorised Sig	gnature				

Have a nice Day !

E. & O.E