

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 : Shafi P				Invoice Number : APOB/22-23/30148					
Shipping & Billing : infolks bulding ,chungam, Mnnarkkad, KL, India,				Invoice Date : 13-04-2022					
Address 678583 , Mnnarkkad, Kerala, India				Order Number :					
Mob. : 9747420413			Order Date :						
Email : shaficgi@gmail.com			Executive : Anurag Chettri						
GST	IN/UID: :								
State: : 32 - Kerala									
Sr	Description of Goods/Services	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 Tota		Sub Total	1		101.00			1,799.00	
Total								1,799.00	
Total Bill Value (in Figure)								1,799.00	
Remarks :									
HSN	HSN Taxable CGST% CGST AMT SGS		Г%	SGST A	MT	IGST%		IGST AMT	
8504	35044090 1,524.58 0.00		0.00 18.00% 274.42						
Tota	Total 1,524.58 0.00		0.00 274.4					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									
Customer Signature Aut				norised Signature					
	Have a nice Day ! E. & O.E								