

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Aishwarya					Invoice Number : APOB/22-23/31272					
Shipping & Billing : 9-B, SFS Kingdom, Nadama (east), Kochi-Dhanushkodi					Invoice Date : 14-06-2022					
Address Road, Thrippunithura, Kochi, KL, India, 682301, Kochi,					Order Number :					
Kerala, India, 682301					Order Date :					
Mob. : 8866223544					Executive : Anamika Chettri					
Email : aishwaryanair2010@gmail.com					Ziosanio i i i i i i i i i i i i i i i i i i					
GSTIN/UID: :										
State: : 32 - Kerala										
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1 [MMX62Z	62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.		85369090	1 NOS	900.00	0.00	762.71	18%	900.00	
Sub Total					1		0.00			900.00
Total										900.00
Total Bill Value (in Figure)										900.00
Remarks :										
HSN	ISN Taxable CG		CGST AMT SGS		Γ% SGST AMT		MT I	IGST%		IGST AMT
85369090	762.71 0.00		0	0.00 18.00% 137.2					137.29	
Total 762.71 0		0.0	0		0.00				137.29	
Total Amoun	t in Words:- Nine I	lundred only.								
Mode of paym	nent									
Card : Rs.900.00										
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.										
	are for own use and no nputer generated invoi		iire sianature a	or etamn						
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Have a nice Day ! E. & O.E

Authorised Signature