

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 : Sanjiv Kumar Pakhetra						Invoice Number : APOB/22-23/30861					
Shipping & Billing : Hotel Mt Jopuno, P S Road, Gangtok, SK, India,					a,	Invoice Date : 27-05-2022					
Address 737101, Gangtok, Sikkim, India, 737101						Order Number :					
Mob. : 9734104084						Order Date :					
Email : pakhetrasanjiv@gmail.com					Executive	: ł	KBRL				
GSTIN/UID: :											
State: : 11 - Sikkim											
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 Total	1		101.00			1,799.00	
				Total						1,799.00	
Total Bill Value (in Figure)					<u> </u>			<u>.</u>		1,799.00	
Remarks :											
HSN	SN Taxable CGST%		CGST AMT SGS		ST% SGST AMT		MT	IGST% IGST AMT			
8504	044090 1,524.58		0.0	0.00		0.00			18.00% 274.42		
Tota	1,524.58 (0.0	0	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											
FOR NORL RETAIL VENTURES LLP											
Cust	Customer Signature					norised Sigr	ature				

Have a nice Day !

E. & O.E