

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 : Mriganabh Das				Invoice Number : APOB/22-23/32257						
Shipping & Billing : Sankar Bhawan, Opposite Sukhada Hospital, Nik			nada Hospital, Nikamul,	Invoice Date : 26-09-2022						
Address Majgaon, Tezpur, AS, India, 784001, Tezpur, As			1001 , Tezpur, Assam,	Order Number :						
	Ir	India, 784001			Order Date :					
Mob	. : 7	: 7577037075		Executive : KBRL						
Ema	iil : n	: mriganabh.ind@gmail.com								
GSTIN/UID: :										
Stat	e: : 1	8 - Assam								
Sr	Desc	cription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MQD83HN/A] AirPo	ods Pro 2nd generation	85183000	1 NOS	26,900.00	0.00	22,796.61	18%	26,900.00	
	Serial/IMEI No.: GH.	JC76QJDG								
		Sub Total	1		0.00			26,900.00		
			Total						26,900.00	
Total Bill Value (in F									26,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST /	ΑΜΤ	IGST%		IGST AMT	
8518	33000	22,796.61	0.00	0.00 18.00% 4,103.				4,103.39		
Tota	I	22,796.61	0.00	0.00 4,10					4,103.39	
Tota	I Amount in Words	:- Twenty Six Thousand N	ine Hundred only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition eque/ DD to be raised livery after cheques a bods once delivered ca vance received for pro bods sold are for own to	: Rs.26,900.00 I in favour of "KBRL Retail Ven re realized. annot be taken back on any acc oducts are subject to availability use and not for resale. rated invoice and does not requ	count. y. uire signature or stamp.		TAIL VENTUR	RES LLP				
Cus	Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E