

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 : SUBASH CHANDRA NAIK				Invoice Number : APOB/22-23/30275						
Shipping & Billing : CHC MANGASPUR GOVT MEDICAL , Sundarga			rgarh ,	Invoice Date : 24-04-2022						
Addr	Address OR, India, 770019, Sundargarh, Odisha (Orissa)			a), India	Order Number :					
Mob. : 9439852970				Order Date :						
Email : 08837subash@gmail.com				Executive	: k	KBRL				
GSTIN/UID: :										
State: : 21 - Odisha (Orissa)										
Sr		Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MXLY2ZM/A]	Lightning to USB Cable (1m).		8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
				Sub Total	1		90.00			1,710.00
То				Total						1,710.00
Total Bill Value (in Figure)										1,710.00
Remarks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	44 1,449.15 0.00			0.00 18.00% 260.85					260.85	
Tota	·			0.00 26					260.85	
Total Amount in Words:- One Thousand Seven Hundred Ten only.										
Mode of payment Card : Rs.1,710.00										
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										
Cuet	Customer Signature				uthorised Signature					
	Have a nice Day ! E. & O.E									