

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOIO	СE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Na		Invoice Number : APOB/			APOB/22	2-23/31745			
Shipping & Bi	Shipping & Billing : 1/1, Benimadhab Mukherjee Lane Howrah, H		. 1	Invoice Date : 11-07-20			22		
Address WB, India, 711101 , Howrah, West Bengal, Ir		st Bengal, India,		Order Number :					
711101				Order Date :					
Mob. : 7003619340				Executive : KBRL					
Email	: arghyajitsaha93@gmail.com	om							
GSTIN/UID:	:								
State:	: 19 - West Bengal								
Sr	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MM0A3ZM/A] USB-C to Lightning Cable (1 m)		850)4	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2 [MHJD3	HN/A] 20W USB C Power Adapter	85044	4090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
		Sub T	otal	2		202.00			3,598.00
		т	otal						3,598.00
Total Bill Value (in Fig									3,598.00
Remarks :									
HSN	Taxable CGST% CGST AMT S		SGST	Г%	SGST A	MT	IGST%		IGST AMT
8504	1,524.58	0.00			0.00		18.00% 274.42		
85044090	1,524.58	0.00		0.00 18.00%			274.42		
Total	3,049.15	0.00		0.00 548.					548.84
Total Amou	nt in Words:- Three Thousand Five Hu	ndred Ninety Eig	ht or	nly.					
Mode of payr Card Finance Terms & Con 1.Cheque/ DE 2.Delivery afte 3.Goods once 4.Advance rea 5.Goods sold	ment : Rs.2,000.00 : Rs.1,598.00 [APOB/22- dition 0 to be raised in favour of "KBRL Retail Ventu er cheques are realized. e delivered cannot be taken back on any acco ceived for products are subject to availability. are for own use and not for resale. mputer generated invoice and does not requin	23/31745] Ires LLP" payable at punt.	p. For	uri.	AIL VENTUR	RES LLP			
Subterner olg		Have a nice Day !	2.001	.cnoca oigi					E. & O.E