

KBRL RETAIL VENTURES LLP

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



		ТА	X INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shriyansh Choudhary				Invoice Number : APOB			/22-23/30544			
Shipping & Billing : rosera , samastipur, BR, India,, Samastipur, B		Bihar, India,	Invoice Date :		09-05-2022					
Addre	Address 848210			Order Number : ECOMSO/22-23/20012						
Mob.	lob. : 7488014099			Order Date : 06-05-2022						
Email	Email : choudharyshriyansh139@gmail.com			Executive : KBRL						
GSTI	N/UID:	:								
State:	:	: 10 - Bihar								
Sr	De	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKN43HN/A] Ap	ple Watch Nike Series 7 GPS, 41mm	85176290	1 NOS	41,900.00	1.700.00	34,067.80	18%	40,200.0	
		um Case with Anthracite/Black Nike Sport			,	.,	,		,	
	Band - Regular	·								
	Serial/IMEI No.: Y	766CQC00G0								
			Sub Total	1		1,700.00			40,200.0	
			Total						40,200.0	
		Total Bill Value	(in Figure)						40,200.0	
Rema	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
85176	6290	34,067.80	0.00			0.00	18.00%		6,132.2	
Total		34,067.80	0.00			0.00			6,132.2	
Tetel			v							
iotal	Amount in Wo	rds:- Forty Thousand Two Hundred only	y.							
Mode	of payment		y.							
Mode Credit	e of payment t	: Rs.0.00								
Mode Credit Finan	e of payment t ice	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544								
Mode Credit Finan Advar	e of payment t	: Rs.0.00								
Mode Credit Finan Advar Ledge	e of payment t ice nce Received er Amount	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00								
Mode Credit Finan Advar Ledge Terms	e of payment t ice nce Received er Amount s & Condition	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr]	auri.						
Mode Credit Finan Advar Ledge Terms 1.Che	e of payment t ice nce Received er Amount <u>s & Condition</u> eque/ DD to be rais	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p]	guri.						
Mode Credit Finan Advar Ledge Terms 1.Che 2.Deli	e of payment t ice nce Received er Amount <u>s & Condition</u> eque/ DD to be rais ivery after cheques	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p]	guri.						
Mode Credit Finand Advar Ledge Terms 1.Che 2.Deli 3.Goo	e of payment t ice nce Received er Amount <u>s & Condition</u> eque/ DD to be rais ivery after cheques ods once delivered	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p s are realized.]	guri.						
Mode Credit Finan Advar Ledge <u>Terms</u> 1.Che 2.Deli 3.Goo 4.Adv	e of payment t ice nce Received er Amount s & Condition eque/ DD to be rais ivery after cheques ods once delivered vance received for	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p s are realized. I cannot be taken back on any account.]	guri.						
Mode Credit Finan Advar Ledge 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	e of payment t ince Received er Amount s & Condition aque/ DD to be rais ivery after cheques ods once delivered vance received for ods sold are for ow	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p s are realized. I cannot be taken back on any account. products are subject to availability.] ayable at Sili e or stamp.							
Mode Credit Finan Advar Ledge 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	e of payment t ince Received er Amount s & Condition aque/ DD to be rais ivery after cheques ods once delivered vance received for ods sold are for ow	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p s are realized. I cannot be taken back on any account. products are subject to availability. <i>n</i> use and not for resale.] ayable at Sili e or stamp.		ETAIL VENTU	JRES LLP				
Mode Credit Finan Advar Ledge 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	e of payment t ince Received er Amount s & Condition aque/ DD to be rais ivery after cheques ods once delivered vance received for ods sold are for ow	: Rs.0.00 : Rs.38,200.00 [APOB/22-23/30544 : Rs.2,000.00 : Rs.0.00 Cr sed in favour of "KBRL Retail Ventures LLP" p s are realized. I cannot be taken back on any account. products are subject to availability. <i>n</i> use and not for resale.] ayable at Sili e or stamp.		ETAIL VENTU	JRES LLP				
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