

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 : Raja Muthukrishnan Pichai				Invoice Number : APOB/22-23/30657						
Shipping & Billing : 26, 1st flr, 3rd cross, Samdrudhi Layout,, Horama				mavu	Invoice Date : 15-05-2022					
Address Banjara Main Road, Bangalore, KA, India, 56004			043,	Order Number :						
		Bangalore, Karnataka, India, 560043			Order Date :					
Mob	Mob. : 9952443211				Executive : KBRL					
Email : raja.muthukrishnan@gmail.com										
GSTIN/UID: :										
State: : 29 - Karnataka										
Sr		Description of Goods/Service	es	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	
				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	1,449.15 0.00			0.00 18.00% 260.8					260.85	
Tota	otal 1,449.15 0.00			0.00 260.85						
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									
Cust	Customer Signature				Authorised Signature					

Have a nice Day !

E. & O.E