

KBRL RETAIL VENTURES LLP

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



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vikram				Invoice Number : APOB/22-23/32254					
Shipping & Billing : H no 469P sector 7 Jind, Jind, HR, India, 126102, Jind				Invoice Date : 26-09-2022					
Address harayana, India, 126102				Order Number :					
Mob. : 9557720005				Order Date :					
Email : vikramredhu.0@gmail.com				Executive	: K	BRL			
GSTIN/UID: :									
State: : AR-0433 - harayana									
Sr	Description of	of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	1		95.00			1,805.00	
			Total						1,805.00
Total Bill Value (in Figure)									1,805.00
Rem	arks :								
HSN	HSN Taxable CGST%		CGST AMT SGS		ST% SGST AMT		IGST% IGST		IGST AMT
8504	85044090 1,529.66		0.00		0.00 18			8.00% 275.34	
Tota	Total 1,529.66		0.00	0.00 2			275.34		
		Thousand Eight Hundred Fiv	ve only.						
Mode of payment									
Card : Rs.1,805.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
1.Ch	eque/ DD to be raised in favou	r of "KBRL Retail Ventures LLP"	payable at Silig	guri.					
	eque/ DD to be raised in favou livery after cheques are realize		payable at Silig	guri.					
2.De 3.Go	livery after cheques are realize ods once delivered cannot be	d. aken back on any account.	payable at Silig	guri.					
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Have a nice Day !

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