

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 : Govind Raj Chourasia				Invoice Number : APOB/21-22/1168					
Shipping & Billing : Shree Pappu Pan Bhandar bahumanzila market purnia,				Invoice Date : 19-02-2022					
Address Purnia, BR, India, 854301, Purnia, Bihar, India			Order Number :						
Mob. : 8051629548			Order Date :						
Email : govind.govindraj.raj39@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 10 - Bihar									
Sr	Description 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	101.00	1,524.58	18%	1,799.00	
Sub Tota		1		101.00			1,799.00		
Total								1,799.00	
Total Bill Value (in Figure)								1,799.00	
Remarks :									
HSN	Taxable CGST% CGST	ST% CGST AMT SGS		SGST A	MT I	IGST%		IGST AMT	
8504	4090 1,524.58	0.00		0.00 18.00% 274.4				274.42	
Tota	Fotal 1,524.58 0.00		0.00 274.42						
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.									
Mode of payment									
Card : Rs.1,799.00 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									
	FOR NORE RETAIL VENTORES LLP								
	Customer Signature								
Cust	omer Signature	horised Sign	ature						
Have a nice Day ! E. & O.E									