

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 : Puneet			Invoice Number : APOB/22-23/31192							
Shipping & Billing : SH33 GOVT HOspital CHC Bathri, Khajjiyar-Kalato			Invoice Date : 11-06-2022							
Address HP, India, 176304 , Kalatop, Himachal Prade		esh, India,	Order Number :							
	176304				Order Date :					
Mob. : 9418011175			Executive : KBRL							
Email : puneetprasher07@gmail.com										
GSTIN/UID: :										
State: : 02 - Himachal Pradesh										
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)	8504	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										
Remarks :										
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	GST%		IGST AMT		
8504	0.00		0.00 18.00%					275.34		
Total 1,529.66 0.00			0.00 275.34							
Total Amount in Words:- One Thousand Eight Hundred Five 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.										
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.										
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP										
Customer Signature Authorised Signature										

Have a nice Day !

E. & O.E