

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :					GSTIN / UIC	: 2	27AAQFI	K5642Q1ZF			
Customer Name		: Manisha			Invoice Number : APOB/22-23/32138						
Shipping & Billing		: 10-104-g-39-a, Markapur, AP, India, 523316 , Markapur,			Invoice Date	e : 1	17-09-20	22			
Address		Andhra Pradesh_New, India, 523316			Order Number :						
Mob.		: 7013933317			Order Date :						
Email		: manishab1597@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State	e:	: 37 - Andhra Pradesh_New									
Sr		Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLL82ZM/A] U	SB-C Charge Cable (2m).	85444	299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
			Sub To	tal	1		285.00			1,615.00	
			To	tal						1,615.00	
	Total Bill Value (in Fi									1,615.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS		۲%	SGST A	MT	IGST%		IGST AMT	
85444299		1,368.64	0.00		0.00		0.00	18.00% 246.36			
Total		1,368.64	0.00		0.00					246.36	
		ords:- One Thousand Six Hur	ndred Fifteen only.								
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be relivery after chequiods once delivery vance received foods sold are for o	: Rs.1,615.00 aised in favour of "KBRL Retail Vertes are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale. generated invoice and does not reconstructions.	ccount. ity. quire signature or stamp).		AIL VENTUR	RES LLP				
Cust	omer Signature		Authorised Signature								

Have a nice Day!