

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 : Sasikumar			Invoice Number : APOB/22-23/32519					
Shipping & Billing : CMC Children Hospital, cheyyar, Cheyyar , TN, In			Invoice Date : 14-10-2022					
Address 604407 , Cheyyar , Tamil Nadu, India, 604407			Order Number :					
Mob. : 9442805602			Order Date :					
Email : drt.sasikumar@gmail.com			Executive	: 1	BRL			
GST	IN/UID: :							
Stat	e: : 33 - Tamil Nadu							
Sr	Description of Goods/Services	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	180.00	1,372.88	18%	1,620.00
		Sub Total	1		180.00			1,620.00
		Total						1,620.00
Total Bill Value (in Figur			'					1,620.00
Rem	arks :							
HSN	Taxable CGST% CGST AM	r sgst%		SGST AM	T IG	ST%		IGST AMT
8544	1,372.88 0.00	0		0.0	0 18	.00%		247.12
Tota	otal 1,372.88 0.00		0.00					247.12
	I 1,372.88 0.00	0						
Tota	I 1,372.88 0.00 I Amount in Words:- One Thousand Six Hundred Twer	-						
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Mod Carc <u>Tern</u> 1.Ch	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 hs & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	nty only.	guri.					
Mod Caro <u>Tern</u> 1.Ch 2.De	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 hs & Condition	nty only.	juri.					
Mod Caro Tern 1.Ch 2.De 3.Go 4.Ad	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. iods once delivered cannot be taken back on any account. vance received for products are subject to availability.	nty only.	guri.					
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 hs & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	nty only. payable at Siliç	guri.					
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. iods once delivered cannot be taken back on any account. vance received for products are subject to availability.	nty only. payable at Siliç re or stamp.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	I Amount in Words:- One Thousand Six Hundred Twer e of payment : Rs.1,620.00 hs & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	payable at Silig re or stamp.		AIL VENTUR	ES LLP			

Have a nice Day !

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