

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 : Pooja Sharma				Invoice Number : APOB/22-23/31670							
Shipping & Billing : Ninex Rmg residency sec 37C Gurgaon. Tower E			er E/608,	Invoice Date : 04-07-2022							
Address Gurgaon , HR, India, 122001 , Gurgaon, Haryana			ana, India,	Order Number :							
		122001			Order Date :						
Mob.		: 8961192527			Executive : KBRL						
Email : poojasharma9142@gmail.com											
GSTIN/UID: :											
State: : 06 - Haryana											
Sr	Description of Goods/Services		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 Total	1		101.00			1,799.00		
			Total						1,799.00		
Total Bill Value (in Figure) 1,799.0									1,799.00		
Remarks :											
HSN	Taxable CGST% CGST AMT		IT SGS	Т%	T% SGST AMT IGST%			IGST AMT			
85044090		1,524.58	0.0	0.00		0.00 18.00% 274.4			274.42		
Tota	Total 1,524.58		0.0	0.00		0.00 274.				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										
Cust	Customer Signature A					thorised Signature					

Have a nice Day !

E. & O.E