

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 : Aayasha Ansari					Invoice Number : APOB/22-23/32287						
Shipping & Billing : Jamalsanagar, bada association, near urdu school,				nool,	Invoice Date : 27-09-2022						
Address KOLAR, KA, India, 563102, Kolar, Karnataka, Ind			India,	Order Number :							
		563102			Order Date :						
Mob	Mob. : 9680147717				Executive : KBRL						
Email : aayasha123ansari@gmail.com											
GSTIN/UID: :											
State: : 29 - Karnataka											
Sr		Description of Goods/S	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapt	ter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
s			Sub Total	1		95.00			1,805.00		
			Total						1,805.00		
Total Bill Value (in Figure) 1,805.0									1,805.00		
Remarks :											
HSN		Taxable CGST% CGST AMT SG		T SGS	T% SGST AMT IGST% IGS			IGST AMT			
8504	14090	090 1,529.66 0.00		0	0.00 18.00% 275.34						
Tota	otal 1,529.66 0.00		0	0.00 275.34					275.34		
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Mode of payment											
Card : Rs.1,805.00											
<u>Terms & Condition</u> 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										
Customer Signature				Auth	Authorised Signature						

Have a nice Day !

E. & O.E