

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 / UID : 27AAQFK5642Q1ZF						
Customer Name		: Ashiss Santhosh		Invoice Number : APOB/21-22/1081						
Shipping & Billing		: Sandram pattanakkad P.O cherthala alappuzh	Invoice Date : 06-02-2022							
Address		Cherthala , KL, India, 688531, Cherthala, Ker	Order Number :							
Mob.		: 8129634139	Order Date :							
Email		: ashisssanthosh137@gmail.com		Executive	: 1	KBRL				
GSTIN/UID: :		:								
Stat	e:	: 32 - Kerala								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.00	
<u> </u>		Lightning to 3.5 min Headphone Jack Adapter.	Sub Total		900.00		724.00	1070		
	S			1		45.00			855.00	
									855.00	
	Total Bill Value (in Fig								855.00	
Rem	narks :									
HSN	HSN Taxable CGST% CGST		AT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
85369090		724.58 0.	00		(0.00 [·]	18.00%		130.42	
Total		724.58 0.	00	0.00 130.					130.42	
Tota	al Amount in W	ords:- Eight Hundred Fifty Five only.								
	le of payment									
Caro	ns & Condition	: Rs.855.00								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
2.De	elivery after cheq	ues are realized.		-						
		ed cannot be taken back on any account.								
		or products are subject to availability.								
		own use and not for resale.								
6.1h	is is a computer	generated invoice and does not require signature								
	For KBRL RETAIL VENTURES LLP									
Cue	Customer Signature			Authorised Signature						
Cus	, i i i i i i i i i i i i i i i i i i i									
		Have a nic	e Day !						E. & O.I	