

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 INVO	OICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Johny Joseph Pindis			Invoice Number : APOB/21-22/0986					
Shipping & Billing		: Pannipillil house, near hdfc Bank, kizhakkekotta hill			Invoice Date : 25-01-2022					
Address		palace Road Thrippunithura, Cochin, KL, India, 682301			Order Number :					
		, Cochin, Kerala, India			Order Date :					
Mob.		: 9846033099			Executive : KBRL					
Email		: wispindis.90@gmail.com								
GSTIN/UID:		:								
Stat	e:	: 32 - Kerala								
Sr		Description of Goods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
			0.50			4 000 00	404.00		400/	4 700 00
1	[MHJD3HN/A] 2	20W USB C Power Adapter	850	044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub	o Total	1		101.00			1,799.00
				Total						1,799.00
Total Bill Value (in Figu				igure)) 1,799.00					
Rem	narks :				·					
HSN		Taxable CGST%	CGST AMT	CGST AMT SGS		SGST A	AMT	IGST%		IGST AMT
8504	14090	1,524.58	0.00		0.00			18.00%	274.42	
Tota	l	1,524.58 0.00			0.00 274.					
Tota	al Amount in W	ords:- One Thousand Seven	Hundred Ninety N	vine or	ıly.					
	le of payment									
Caro	ns & Condition	: Rs.1,799.00								
		aised in favour of "KBRI Betail Ve	ntures I I P" pavable	at Silic	uri					
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.										
		own use and not for resale.								
6.Th	is is a computer	generated invoice and does not red	quire signature or sta							
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature			Aut	uthorised Signature					
			Have a nice Dav	1						E. & O.E