

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 : Sanjeev Naryani						Invoice Number : APOB/22-23/31344					
Shipping & Billing : Flat 1602 Cascade Tower 4 Uniworld City New To					Town	Invoice Date : 18-06-2022					
Address Kolkata, Delhi, DL, India, 110015, New Delhi, De					Delhi,	Order Number :					
India, 110015					Order Date :						
Mob	Mob. : 9619885158					Executive : KBRL					
Email : naryanideepika10@gmail.com											
GSTIN/UID: :											
State: : 07 - Delhi											
Sr		Description	of Goods/Servic	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value	
1	[MHXH3ZM/A] Apple Magsafe Charger			850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
s				Sub Total	1		450.00			4,050.00	
				Total						4,050.00	
Total Bill Value (in Figure) 4,050.00											4,050.00
Remarks :											
HSN	ISN Taxable CGST%		CGST%	CGST AMT SGST		% SGST AMT		MT IO	IGST% IGST AMT		
850440		3,432.20		0.00	0.00		0.00 18.00% 617.80				
Tota	il 3,432.20 0.00				0.00 617.80						
Total Amount in Words:- Four Thousand Fifty only.											
Mode of payment											
Card : Rs.4,050.00 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											
Customer Signature					Auth	Authorised Signature					

Have a nice Day !

E. & O.E