

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 : Hardik Garg						Invoice Number : APOB/22-23/32424					
Shipping & Billing : 416, khurbura Mohalla , Dehradun, UT, India, 2480					248001,	Invoice Date : 04-10-2022					
Address Dehradun , Uttarakhand, India, 248001						Order Number :					
Mob. : 9045019198						Order Date :					
Email : garghardik40@gmail.com						Executive	: ł	KBRL			
GSTIN/UID: :											
State: : 05 - Uttarakhand											
Sr	Descr	iption of G	Goods/Servic	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MY1W2HN/A] 30W U	SB-C Pow	ver Adapter.		85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
s					Sub Total	1		190.00			3,610.00
					Total						3,610.00
Total Bill Value (in Fig											3,610.00
Remarks :											
HSN	Ta	axable	CGST%	CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT
8504	5044090 3,059.32		0.0	0.00		0.00			18.00% 550.68		
Tota	al 3,059.32 0.			-	0.00 550.68						
Total Amount in Words:- Three Thousand Six Hundred Ten only.											
Mode of payment											
Card : Rs.3,610.00 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					Aut	Authorised Signature					

Have a nice Day !

E. & O.E