

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 : Kunal Chhetri			Invoice Number : APOB/22-23/32416							
Shipping & Billing	g & Billing : Quality Tea Production Nagrakata tea estate, Assistant			Invoice Date : 03-10-2022						
Address	manager, Bungalow no-5, Post	ngalow no-5, Post- Nagrakata, Jalpaiguri,		Order Number :						
	WB, India, 735225 , Jalpaiguri,	Order Date :								
	735225	25			Executive : KBRL					
Mob.	: 9434463343									
Email	: kkunal.upreti@gmail.com									
GSTIN/UID:	:									
State:	: 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1 [MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00		
		Sub Total	1		95.00			1,805.00		
		Total						1,805.00		
Total Bill Value (in Fi					1	1		1,805.00		
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS	ST% SGST AMT IGST% IGST A					IGST AMT		
85044090	1,529.66	0.00		(0.00	18.00%		275.34		
Total	1,529.66	0.00	0.00					275.34		
Total Amount in	Words:- One Thousand Eight H	lundred Five only.								
Mode of payment										
Card Terms & Condition	: Rs.1,805.00									
	e raised in favour of "KBRL Retail Ve	ntures LLP" payable at Silio	guri.							
2.Delivery after che			, ,							
3.Goods once deliv	vered cannot be taken back on any ac	ccount.								
4.Advance received	d for products are subject to availabili	ity.								
	or own use and not for resale.									
6.This is a compute	er generated invoice and does not rec									
		For	KBRL RET	AIL VENTUR	RES LLP					
Customer Signature			norised Sigr	nature						

Have a nice Day !

E. & O.E