

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		ТАХ	INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : SHIJI P JOSEPH				Invoice Number : APOB/21-22/1265						
Shipping & Billing : 66/2468, 1st Floor, Sivadas Towers Chittoor Ro			oad,	Invoice Date : 28-02-2022						
Address Pullepady, Opp. Mymoon CinemaKoc		Pullepady, Opp. Mymoon CinemaKochi, Kerala	a, India, ,	Order Number :						
		ERNAKULAM, KL, India, 682018 , Ernakulam, Kerala,		Order Date :						
		India			Executive : KBRL					
Mob. : 9895387914		: 9895387914								
Email		: shijinpj@gmail.com								
GSTIN/UID: :		:								
Stat	e:	: 32 - Kerala								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MXLY2ZM/A]	Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00	
			Sub Total	1		90.00			1,710.00	
			Total						1,710.00	
		Total Bill Value	(in Figure)						1,710.00	
Rem	narks :									
HSN	N Taxable CGST% CGST AM1		SGST%	SGST AMT IGST% IGST AM				IGST AMT		
8544	3544 1,449.15			0.00 18.00% 26					260.85	
Tota				0.00 260.8					260.85	
Total Amount in Words:- One Thousand Seven Hundred Ten only.										
Mode of payment										
Card : Rs.1,710.00 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.										
Fo					r KBRL RETAIL VENTURES LLP					
Customer Signature			Aut	Authorised Signature						

Have a nice Day !

E. & O.E