

KBRL RETAIL VENTURES LLP

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



TAX INVOICE									
Details of receiver :				D : 2	7AAQF	<5642Q1ZF			
Customer Name : RAJA SHEKAR ARVETI			Invoice Number : APOB/22-23/32585						
Shipping & Billing : 8/1/8, a s lane, HINDUPUR, AP, India, 515201 ,			Invoice Date : 02-11-2022						
Address HINDUPUR, Andhra Pradesh_New, India, 515201			Order Number :						
Mob. : 9440949187			Order Date :						
Email : shekararveti@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
								1,710.00	
Total Bill Value (in Figure)			<u> </u>					1,710.00	
Remarks :									
HSN	Taxable CGST% CGST AMT	SGST%	SGST AMT IGST% IGST AMT						
8504	1,449.15 0.00		0.00 18.00% 260.85						
	Total 1,449.15 0.00			0.00					
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. For KBRL RETAIL VENTURES LLP									
	PULADRE RETAIL VENTURES LLP								
	The ine ine ine ine ine ine ine ine ine in								
Cust	omer Signature	horised Sign	ature						

Have a nice Day !

E. & O.E