

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 : Aparna Kumar				Invoice Number : APOB/22-23/31819						
Ship	Shipping & Billing : Park Towers, Flat-1B, 14 Ballygunge Park Road,			Invoice Date : 03-08-2022						
Address Ice Skating Ring, Kolkata, WB, India, 700019, H			, Kolkata,	Order Number :						
	West Ben	ıgal, India, 700019	0019		Order Date :					
Mob	: 98300306	661		Executive : KBRL						
Email : sraj4ucoin@gmail.com										
GSTIN/UID: :										
Stat	e: : 19 - West	Bengal								
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	
	arks :									
HSN	Taxable C	GST% CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	1,449.15 0.00								260.85	
Tota	otal 1,449.15 0.00			0.00 260.85						
-		Thousand Seven Hundred Ten	only.							
	e of payment	- 4 740 00								
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.Th	is is a computer generated inv	oice and does not require signature	T. C.							
	For KBRL RETAIL VENTURES LLP									
Curd	omer Signature		١٠.٠٨	norised Sigr	acture					

Have a nice Day !

E. & O.E