

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 : Sanjana Gill				Invoice Number : APOB/22-23/31827							
Shipping & Billing : Sanjana 183, Siddhartha enclave , second floor, N			or, New	Invoice Date : 04-08-2022							
Address delhi, DL, India, 110014, New Delhi, Delhi, Ir			ia,	Order Number :							
		110014			Order Date :						
Mob. : 98		: 9810022448	3810022448			Executive : KBRL					
Email : sanjana_merulz@yahoo.co.in											
GSTIN/UID:		: 07BMKPG2605J1Z5									
State: : 07 - Delhi											
Sr		Description of Goods/Servio	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MD819ZM/A]	Lightning to USB Cable (2 m)).	85444299	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00	
			Sub Total	1		145.00			2,755.00		
				Total						2,755.00	
Total Bill Value (in Figure) 2,755.00											
Remarks :											
HSN	Taxable CGST% CGST AMT SGS			% SGST AMT IGST% IGST AM				IGST AMT			
8544	4299 2,334.75 0.00		0	0.00 18.00% 420.25				420.25			
Tota	Total 2,334.75 0.00		0	0.00 420.				420.25			
Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.											
Mode of payment											
Card : Rs.2,755.00 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.											
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP											
Cust	Customer Signature Auth					horised Signature					

Have a nice Day !

E. & O.E