

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 : Shivam Raj			Invoice Number : APOB/22-23/32084						
Shipping & Billing : C/O Dr. Kumar Sanjay, Sant Kabir Road, Banuchha			Invoice Date : 07-09-2022						
Address Bettiah, BR, India, 845438, Bettiah, Bihar, India, 8			Order Number :						
Mob. : 8804084772			Order Date :						
Email : shivamrajbaranwal725@gmail.com			Executive	: K	KBRL				
GSTIN/UID: :									
State: : 10 - Bihar									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00	
		Sub Total	1		135.00			765.00	
Total								765.00	
Total Bill Value (in Figure)								765.00	
Remarks :									
HSN	Taxable CGST% CGST AMT	SGST%	0	SGST AN	ИТ ІС	GST%		IGST AMT	
8504	350440 648.31 0.00		0.00 18.00% 116.70						
Total 648.31 0.00			0.00 116.7						
Total Amount in Words:- Seven Hundred Sixty Five only.									
Mode of payment									
	Card : Rs.765.00 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									
	FOR KOKE KETAIL VENTUKES LLP								
Cust	Customer Signature			thorised Signature					
Have a nice Day ! E. & O.E									