

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



			TAX INVO	OICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ankita Sharma					Invoice Number : APOB/21-22/0634						
Shipping & Billing : 114, PG girls hostel katihar medical college and			edical college and ho	ospital	Invoice Date : 23-12-2021						
Address , Katihar, BR, India, 854106 , Katihar, Bihar		Katihar, Bihar, India,		Order Number :							
		854106			Order Date	:					
Mob	b. : 8210660199				Executive	: 1	KBRL				
Ema	Email : drsharmankita@gmail.com										
GST	GSTIN/UID: :										
Stat	e:	: 10 - Bihar									
Sr		Description of Goods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
			0.50	244000		1 000 00	100.00		400/	4 740 00	
1	[MHJD3HN/A] 2	OW USB C Power Adapter	850	044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub	o Total	1		190.00			1,710.00	
				Total						1,710.00	
Total Bill Value (in Figu					i					1,710.00	
Rem	arks :										
HSN	HSN Taxable CGS		CGST AMT SGS		ST% SGST AMT		AMT	IGST% IGST AMT			
8504	14090	1,449.15	0.00				0.00	18.00%		260.85	
Tota	I	1,449.15	0.00			0.00			260.85		
Tota	I Amount in W	ords:- One Thousand Seven	Hundred Ten only	y.							
	e of payment										
Carc		: 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.											
		own use and not for resale.									
6.Th	is is a computer o	generated invoice and does not re	equire signature or sta								
	For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature A				thorised Signature						
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