

KBRL RETAIL VENTURES LLP

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



| | | IAX | NVOICE | | | | | | | | | | | |
|--|--|--|---------------|-----------------------------------|----------|--------|----------|-----|-------------|--|--|--|--|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | | | | | |
| Customer Name : Nischay | | | | Invoice Number : APOB/22-23/32125 | | | | | | | | | | |
| Shipping & Billing : J-523, Men's hostel, Vellore Institute of Technology, | | | ology, | Invoice Date : 15-09-2022 | | | | | | | | | | |
| Address Vellore, Vellore, TN, India, 632014, Vellore, Tami | | | mil Nadu, | Order Number : | | | | | | | | | | |
| | India, 632014 | | | Order Date | : | | | | | | | | | |
| Mob. : 9731562814 | | | | Executive : KBRL | | | | | | | | | | |
| Email : nischaysdbiligi@gmail.com | | | | | | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | | | | | |
| State | e: : 33 - Tamil Nadu | | | | | | | | | | | | | |
| Sr | Description of Goods/Se | rvices | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | | | | | |
| No. | | | | | | | Value | | Value | | | | | |
| 1 | [MXLY2ZM/A] Lightning to USB Cable (1 | m). | 8544 | 1 NOS | 1,800.00 | 180.00 | 1,372.88 | 18% | 1,620.00 | | | | | |
| | | | Sub Total | 1 | | 180.00 | | | 1,620.00 | | | | | |
| | | | Total | | | | | | 1,620.00 | | | | | |
| Total Bill Value (in Figure) 1,620.0 | | | | | | | | | 1,620.00 | | | | | |
| Rem | arks : | | | | | | | | | | | | | |
| HSN | Taxable CGST% | CGST AMT | SGST% | | SGST AN | IT IG | ST% | | IGST AMT | | | | | |
| 0544 | 3544 1,372.88 | | | 0.00 18.00% 247.2 | | | | | 247.12 | | | | | |
| 8544 | 1,372.88 | 0.00 | | | 0.0 | | | | 0.00 247.12 | | | | | |
| Tota | | 0.00 0.00 | | | | | | | 247.12 | | | | | |
| Tota | | 0.00 | only. | | | | | | 247.12 | | | | | |
| Tota Tota Mod | I 1,372.88 I Amount in Words:- One Thousand S e of payment | 0.00 | only. | | | | | | 247.12 | | | | | |
| Tota Tota Mod Card | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 | 0.00 | only. | | | | | | 247.12 | | | | | |
| Tota Tota Mod Card Tern | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 is & Condition | 0.00 Six Hundred Twenty | | ıuri. | | | | | 247.12 | | | | | |
| Tota Tota Mod Card Tern 1.Ch | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 | 0.00 Six Hundred Twenty | | Juri. | | | | | 247.12 | | | | | |
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| Tota Tota Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Is & Condition eque/ DD to be raised in favour of "KBRL Re livery after cheques are realized. ods once delivered cannot be taken back or vance received for products are subject to a ods sold are for own use and not for resale. | 0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. availability. | able at Silig | juri. | | | | | 247.12 | | | | | |
| Tota Tota Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Is & Condition eque/ DD to be raised in favour of "KBRL Re livery after cheques are realized. ods once delivered cannot be taken back of vance received for products are subject to a | 0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. availability. | able at Silig | | 0.0 | 00 | | | 247.12 | | | | | |
| Tota Tota Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc | I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Is & Condition eque/ DD to be raised in favour of "KBRL Re livery after cheques are realized. ods once delivered cannot be taken back or vance received for products are subject to a ods sold are for own use and not for resale. | 0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. availability. | able at Silig | | | 00 | | | 247.12 | | | | | |
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Have a nice Day !

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