APOB/21-22/1677 22/03/22, 11:26 AM



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 INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BUSINESS ASSOCIATE				Invoice Number : APOB/21-22/1677						
Shipping & Billing	Billing : swarnakamal jewellers, hari ganga basak road, near			Invoice Date : 22-03-2022						
Address kaman chowmuhani, Agartala, TR, India, 799001,				Order Number :						
Agartala, Tripura, India, 799001			*	Order Date :						
Mob. : 6909377380				Executive : Riya Singh						
Email : dibbu nag0381@yahoo.com				xooaa.ro		.,	,			
GSTIN/UID:	: :									
Sr	Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MRW22HN/A	A] 61W USB-C Power Adapter			1 Nos.	6,900.00	345.00	5,555.08	18%	6,555.00	
			Sub Total	1		345.00			6,555.00	
			Total						6,555.00	
Total Bill Value (in Figure)					6,555.00					
Remarks :										
ISN Taxable CGST% CGST AM1			SGST%	SGST AMT IGST% IGST A					IGST AMT	
	5,555.08 9.00%	499.96	9.00%		499.96 0.00					
Total	5,555.08	499.96		499.96					0.00	
	Words:- Six Thousand Five H	Hundred Fifty Fi	ve only.							
Mode of payment										
Card Finance	: Rs.2,000.00 : Rs.4,555.00 [APO	ND/24 22/4677 1								
Terms & Condition		D/21-22/10//								
	e raised in favour of "KBRL Retail	Ventures LLP" pay	vable at Silio	auri.						
2.Delivery after che		, , ,	,	, -						
3.Goods once deliv	vered cannot be taken back on any	y account.								
4. Advance received	d for products are subject to availa	ability.								
5.Goods sold are for	or own use and not for resale.									
6.This is a compute	er generated invoice and does not	require signature	or stamp.							
			For	KBRL RE	TAIL VENTUR	RES LLP				
Customer Signatur	e		Aut	horised Sig	nature					
		Have a nice	e Day !				· · · · · · · · · · · · · · · · · · ·		E. & O.	