

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 : Riya Malik			Invoice Number : APOB/22-23/31262						
Shipping & Billing : T-24, 1305 Paras tierea sector 137, noida, UP, India,			Invoice Date : 14-06-2022						
Address 201301, Noida, Uttar Pradesh, India, 201301			Order Number :						
Mob. : 9773651369			Order Date :						
Email : malikriya402@gmail.com			Executive : KBRL						
GSTIN/UID:									
State:	: 09 - Uttar Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MLL82ZM/A] USB-C Charge Cable (2m).		85444299) 1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00	
		Sub Total	1		0.00			1,900.00	
		Total						1,900.00	
Total Bill Value (in Figure						•		1,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	5T%	SGST A	MT	IGST%		IGST AMT	
85444299	1,610.17	0.00		0.00 18.00% 289.83					
Total	1,610.17	0.00	0.00 289.83						
	Words:- One Thousand Nine H	undred only.							
Mode of payment	: Rs.1.900.00								
Terms & Condition	- /								
	e raised in favour of "KBRL Retail Ve	ntures LLP" payable at Sili	guri.						
2.Delivery after che									
	ered cannot be taken back on any a								
	d for products are subject to availabil	ity.							
	or own use and not for resale. er generated invoice and does not re	quire signature or stamp							
0. This is a compute	si generated involce and does not rec	· · · · · · · · · · · · · · · · · · ·	KBRL RET		RESLLP				
Customer Signature			Authorised Signature						
	9	Aut	horised Sian	nature					

Have a nice Day !

E. & O.E