

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 : Pravash Gurung					Invoice Number : APOB/22-23/32014							
Shipp	Shipping & Billing : new colony near fire fusion jorethang south sikkim,			kkim ,	Invoice Date : 29-08-2022							
Address jorethang , SK, India, 737121 , Jorethang, Sikkin			kim, India,	Order Number :								
		737121				Order Date :						
Mob.	Mob. : 8077851429				Executive : KBRL							
GSTI	N/UID:	:										
State:	:	: 11 - Sikkim										
Sr		Description of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1 [MU7E2ZM/A] USB-C to Headphone Jack		ĸ	850440	1 NOS	900.00	135.00	648.31	18%	765.00			
2	[MNHF2ZM/A]	EarPods with 3.5 mm Hea	dphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00		
				Sub Total	2		335.00			2,565.00		
				Total						2,565.00		
Total Bill Value (in Figure)										2,565.00		
Rema	irks :											
HSN		Taxable CGST%	CGST AN	IT SGS	Т%	SGST A	AMT	IGST%		IGST AMT		
85044	10	648.31	0.0	0.00			0.00	18.00%		116.70		
85183	3000	1,525.42	0.0	0.00		0.00 18.00% 274.5						
Total	Total 2,173.73		0.0	0.00		0.00 391.2						
Total Amount in Words:- Two Thousand Five Hundred Sixty Five only.												
Card Finand Terms 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be a very after cheq ods once deliver ance received f ods sold are for	: Rs.2,000.00 : Rs.565.00 [Af raised in favour of "KBRL R- ues are realized. red cannot be taken back or or products are subject to a own use and not for resale. generated invoice and does	n any account. vailability.	or stamp.		AIL VENTUR	RES LLP					
Custo	Customer Signature					Authorised Signature						
			Have a nice	Day !						E. & O.E		