

## 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 : Ramkumar Singhal					Invoice Number : APOB/22-23/32233							
Shipping & Billing : 146/6, Agrawal Colony new Mandi near garvit ga					galaxy ,	Invoice Date : 24-09-2022						
Address Hindaun City, RJ, India, 322230, Rajasthan, Raja			ajasthan,	Order Number :								
		India, 322230				Order Date :						
Mob.		: 7014613964			Executive : KBRL							
Email : singhaljuhi30@gmail.com												
GSTIN/UID: :												
Stat	e:	: 08 - Rajastha	in									
Sr		Description of G	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLL82ZM/A]	USB-C Charge Ca	able (2m).		85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
s				Sub Total	1		285.00			1,615.00		
				Total						1,615.00		
				Total Bill Value	(in Figure)						1,615.00	
-	narks :											
HSN		Taxable CGST%		CGST AMT SGS		ST% SGST A		MT	IGST%		IGST AMT	
85444299		1,368.64		0.00		0.00			18.00% 246.36			
Total		1,368.64		0.00		0.00 246.36						
		Vords:- One Tho	ousand Six Hu	ndred Fifteen	only.							
	le of payment											
Caro	ns & Condition		,615.00									
			"KBRL Retail Ve	entures LLP" pav	able at Silic	iuri.						
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.												
		r own use and not f										
6.Th	is is a computer	generated invoice	and does not re	equire signature o								
	For KBRL RETAIL VENTURES LLP											
	tomer Signature											

Have a nice Day !

E. & O.E