

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 : Nobhunil Dutta				Invoice Number : APOB/22-23/30996							
Shipping & Billing : Vrindavan Nilaya, Bye lane 6, Ward no 10, Dergao			rgaon,	Invoice Date : 02-06-2022							
Address Near DKD College, Golaghat, AS, India, 78561			14,	Order Number :							
		golaghat, Assam, India, 785614			Order Date :						
Mob. :		: 9742930353	9742930353			Executive : KBRL					
Email : nobhunil.dutta@gmail.com											
GSTIN/UID: :											
State: : 18 - Assam											
Sr		Description of Goods/Servic	es	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	95.00	1,529.66	18%	1,805.00	
S			Sub Total	1		95.00			1,805.00		
				Total						1,805.00	
Total Bill Value (in Figure) 1,805.0									1,805.00		
Remarks :											
HSN		Taxable CGST% CGST AMT SGS		T SGS	Γ% SGST AMT IGST%			IGST%	IGST AMT		
8544	44299	299 1,529.66 0.00		0	0.00 18.00% 275.34						
Tota	iotal 1,529.66 0.00		0	0.00 275.34							
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Mode of payment											
Card : Rs.1,805.00 Terms & Condition											
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.											
5.Goods sold are for own use and not for resale.											
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP											
		KORE RETAIL VENTORES ELP									
Cust	Customer Signature Aut					nature					

Have a nice Day !

E. & O.E