

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 : Divya Rahul				Invoice Number : APOB/22-23/30184							
Shipping & Billing : Maniyalil House, Opposite Boys School Ground,			d, Thaluk	Invoice Date : 16-04-2022							
Address Hospital Road, Perumbavoor, KL, India, 683542			2,	Order Number :							
		Perumbavoor, Kerala, India			Order Date :						
Mob.		: 8606883675			Executive : KBRL						
Email : divz.rajeev@gmail.com											
GSTIN/UID: :											
State: : 32 - Kerala											
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value	
1	[MHJD3HN/A]	[MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
;			Sub Total	1		101.00			1,799.00		
			Total						1,799.00		
Total Bill Value (in Figure) 1,799.00											
Remarks :											
HSN	Taxable CGST% CGST AN		T SGS	T% SGST AMT IGST%			IGST AMT				
85044090		1,524.58	0.0	0				274.42			
Tota			0						274.42		
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.											
Mode of payment											
Card : Rs.1,799.00 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.											
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP											
Cust	Customer Signature Aut					horised Signature					

Have a nice Day !

E. & O.E