

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101

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	ТАХ	INVOICE								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Moumita Chandra			Invoice Number : APOB/22-23/32752							
Shipping & Billing : 3/1 Acharya Para Lane Naora Shibpur, , Howrah, West			Invoice Date : 06-12-2022							
Address Bengal, India, 711101			Order Number :							
Mob. : 7980201679			Order Date :							
Email : memories.designer1@gmail.com			Executive : KBRL							
GSTIN/UID:	:									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.						Value				
1 [MMX62ZM/A]	Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.0		
Sub Tota			1		90.00			810.0		
Tota								810.0		
	Total Bill Value	(in Figure)						810.0		
Remarks : HSN	Taxable CGST% CGST A	NT SGS	T 0/	SCST /	мт	IGST%		IGST AM		
85369090				ST% SGST AMT IGST M 10% 61.78 0.00						
Total					61.78 0.00					
	Vords:- Eight Hundred Ten only.							0.0		
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	: Rs.810.00 raised in favour of "KBRL Retail Ventures LLP" pa jues are realized. rred cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.		AIL VENTUR	RES LLP					
Customer Signature		Aut	horised Sigr	ature						
	Have a nic	e Day !						E. & C		

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