

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 : Dawa Bhuti				Invoice Number : APOB/21-22/1768					
Shipping & Billing : Men-tsee-khang,Gangchen kyishong.near Delek				Invoice Date : 28-03-2022					
Address hospital., Dharamsala, HP, India, 176215, Dharamsa			ala,	Order Number :					
	Himachal Pradesh, India			Order Date :					
Mob. : 7018078859				Executive : KBRL					
Email : dawabhuti7@gmai.com									
GSTIN/UID: :									
State: : 02 - Himachal Pradesh									
Sr	Description of Goods/Services	HSN	SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 20W USB C Power Adapter	8504	4090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub To			otal	1		101.00			1,799.00
Total			otal						1,799.00
Total Bill Value (in Figure) 1,799.00									
Remarks :									
HSN	N Taxable CGST% CGST AMT SG		SGS	Г%	% SGST AMT IGST% IGST A			IGST AMT	
8504	4090 1,524.58	0.00			0.00 18.00% 27			274.42	
Tota	Total 1,524.58 0.00			0.00 274.42					
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. For KBRL RETAIL VENTURES LLP									
FOR NERL RETAIL VENTURES LLP									
Cust	Customer Signature Aut				nature				

Have a nice Day !

E. & O.E