

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 : Rupendra Singh			Invoice Number : APOB/22-23/30941					
Shipping & Billing : 6 shankar vihar vistar near airport terminal 2, jaipur, RJ,			Invoice Date : 31-05-2022					
Address India, 302017, Jaipur, Rajasthan, India, 302017			Order Number :					
Mob. : 9413444333			Order Date :					
Email : rupendra.meena57@gmail.com		Executive : KBRL						
GSTIN/UID:	:							
State:	: 08 - Rajasthan							
Sr	Description of Goods/Services	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
		Sub Total	1		95.00			1,805.00
		Total						1,805.00
Total Bill Value (in Figure)								1,805.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
85444299	1,529.66	0.00		(0.00	18.00%		275.34
Total	1,529.66	0.00	0.00 275.				275.34	
	Words:- One Thousand Eight H	lundred Five only.						
Mode of payment Card	t : Rs.1,805.00							
Terms & Conditio								
1.Cheque/ DD to b	be raised in favour of "KBRL Retail Ve	ntures LLP" payable at Silig	guri.					
· · · ·	eques are realized.							
	vered cannot be taken back on any a							
	ed for products are subject to availabil for own use and not for resale.	ity.						
	ter generated invoice and does not re	nuire signature or stamp						
0.1110 10 0 0011put	is generated involce and does not re	· · · · · · · · · · · · · · · · · · ·	KBRL RET	AIL VENTUR	RESLLP			
Customer Signatu	re	Auti	horised Sigr	nature				

Have a nice Day !

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