

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 : Praveen Singh Deora					Invoice Number : APOB/21-22/1215						
Shipping & Billing : City life sport shop, Prajapat Dharamshala , opp. Uphar					Invoice Date : 24-02-2022						
Address super market , Swaroopganj, Dist sirohi , RJ, Ind				, India,	Order Number :						
307023 , Sirohi, Rajasthan, India					Order Date :						
Mob	Mob. : 7742696560					Executive : Riya Singh					
Email : praveen007deora@gmail.com											
GSTIN/UID: :											
State: : 08 - Rajasthan											
Sr	[Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A] 20	W USB C Pow	ver Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub T				Sub Total	1		101.00			1,799.00	
Tota										1,799.00	
Total Bill Value (in Figure) 1,799.0										1,799.00	
Remarks :											
HSN		Taxable CGST% CGST AMT		T SGS	SGST AMT IGST%			IGST AMT			
8504	1,524.58		0.0	0.00		0.00			18.00% 274.42		
Tota	tal 1,524.58 0.00			0	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											
Cust	Customer Signature Auth						nature				

Have a nice Day !

E. & O.E