

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX II	NVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sandra Sajeev				Invoice Number : APOB/22-23/31175					
Shipping & Billing : Neethu textiles , Palissery , KL, India, 683576 ,			ĺ	Invoice Date : 10-06-2022					
Address Edakkunnu, Kerala, India, 683576			ĺ	Order Number :					
Mob. : 9846626083				Order Date :					
Email : sandrasajeev8@gmail.com				Executive : KBRL					
GST	IN/UID: :								
State	: 32 - Kerala								
Sr	Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MXLY2ZM/A] Lightning to USB Cable (1r	n).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
		:	Sub Total	1		90.00			1,710.00
			Total						1,710.00
Total Bill Value (in Figure									1,710.00
Rem	arks :								
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT
8544	1,449.15	0.00			0.0	0 18	.00%		260.85
Tota	Total 1,449.15 0.00			0.00					260.85
	Amount in Words:- One Thousand S	even Hundred Ten o	only.						
Mod Card	e of payment : Rs.1,710.00								
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
	ods once delivered cannot be taken back on								
4.Ad	ods once delivered cannot be taken back on vance received for products are subject to av								
4.Ad 5.Go	ods once delivered cannot be taken back on vance received for products are subject to av ods sold are for own use and not for resale.	vailability.	r stamp						
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Have a nice Day !

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