

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 : Bater					Invoice Number : APOB/21-22/1642						
Shipping & Billing : Ortho dental Mowb-2 near Valcho cafe/UD office,					Invoice Date : 20-03-2022						
Address Itanagar , AR, India, 791111 , Itanagar, Aruna			hal	Order Number :							
		Pradesh, India			Order Date :						
Mob).	: 9650676166				Executive : KBRL					
Email : puyyajini@gmail.com											
GSTIN/UID: :											
State: : 12 - Arunachal Pradesh											
Sr		Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	1		101.00			1,799.00		
			Total						1,799.00		
Total Bill Value (in Figure) 1,799.00											
Remarks :											
HSN		Taxable CGST% CGST AMT SG		T SGS	% SGST AMT IGST%			IGST AMT			
85044090 1,524.58		1,524.58	0.00			0.00 18.00			00% 274.42		
Tota	Total 1,524.58 0		0.0	0	0.00 2			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 KOKE RETAIL VENTURES LLP										
Cust	Customer Signature Aut					horised Signature					

Have a nice Day !

E. & O.E