

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dulley Butu					Invoice Number : APOB/22-23/31952						
Shipping & Billing : Kakasa store near canara bank, Hapoli, AR, India,					١,	Invoice Date : 16-08-2022					
Add	Address 791120 , Hapoli, Arunachal Pradesh, India, 791120					Order Number :					
Mob. : 8259037769					Order Date :						
Email : butudulley37769@gmail.com						Executive : KBRL					
GST	GSTIN/UID: :										
Stat	e:	: 12 - Arun	nachal Pradesh								
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MJWY3HN/A] Magsafe battery Pack			850	76000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
	Serial/IMEI No	Serial/IMEI No.: DNDGDYCA0NLJ									
				Sub	Total	1		1,090.00			9,810.00
	Total										9,810.00
Total Bill Value (in Figure)										9,810.00	
Rem	narks :										
HSN	N Taxable CGST%		CGST AMT SGS		T% SGST		AMT IGST%			IGST AMT	
8507	76000	8,313.56		0.00		0.00 18.00%			1,496.44		
Tota		8,313.56		0.00		0.00 1,496.					1,496.44
Tota	I Amount in V	Vords:- Nine	Thousand Eight	t Hundred Ten onl	у.						
	le of payment										
Card											
	Finance : Rs.7,810.00 [APOB/22-23/31952]										
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.Gc	ods sold are for	own use and	not for resale.								
6.Th	is is a computer	generated inv	oice and does not r	require signature or s	tamp.						
					For	KBRL RE	TAIL VENTU	JRES LLP			
1											
1											

Have a nice Day! E. & O.E

Authorised Signature