

KBRL RETAIL VENTURES LLP

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Detelle of reactives		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sarthak Roy			Invoice Number : APOB/22-23/33582						
Shipping & Billing : Singhi Dalan, Khajekalan, Patna City, Patna , Bihar,			Invoice Date : 04-02-2023						
Address	ddress India, 800008			Order Number :					
Mob. : 7033333969		Order Date :							
Email	: sarthakroy43@gmail.com		Executive	: 1	KBRL				
GSTIN/UID:	:								
State:	: 10 - Bihar								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MLL82ZM/A]	USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0	
		Sub Total	1		285.00			1,615.0	
		Total						1,615.0	
	Total Bill Value (in Figure)						1,615.0		
Remarks :			-						
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AM	
85444299	1,368.64	0.00		(0.00	18.00%		246.3	
Total	1,368.64	0.00			0.00			246.3	
Total Amount in V	Words:- One Thousand Six Hu	undred Fifteen only.							
Mode of payment		undred Fifteen only.							
Mode of payment Card	: Rs.1,615.00	undred Fifteen only.							
Mode of payment Card Terms & Condition	: Rs.1,615.00								
Mode of payment Card Terms & Condition	: Rs.1,615.00 Praised in favour of "KBRL Retail V								
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after cher	: Rs.1,615.00 Praised in favour of "KBRL Retail V	entures LLP"							
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after cher 3.Goods once delive 4.Advance received	: Rs.1,615.00 Praised in favour of "KBRL Retail Vo ques are realized. ered cannot be taken back on any a l for products are subject to availab	entures LLP" account.							
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