

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 : SHREE BALAJI STEEL INDUSTRIES				Invoice Number : APOB/22-23/31603					
Shipping & Billing : Vasu Bansal H.NO.11940,, STREET NO.4,			ET NO.4,	Invoice Date : 29-06-2022					
Address SAHIBZADA AJIT SINGH NAGAR, Ludhiana, Pu				Order Number :					
141003, punjab, Punjab, India, 14100			1003	Order Date :					
Mob. : 9041190009		90009			e :	KBRL			
Email : 2001vasubansal2001@gmail.com			1						
GSTIN/UID: : 03AFBPK3000Q1ZT									
State: : 03 - Punjab									
Sr		on of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1			84713090	1 NOS	30,900.00	2 010 00		18%	28,890.00
Serial/IMEI No.: FG47WWH37Q			647 13090	1103	30,900.00	2,010.00	24,403.05	10 70	20,090.00
		Out Tatal	4		0.040.00			00.000.00	
			Sub Total	1		2,010.00			28,890.00
То			Total						28,890.00
Total Bill Value (in Figure)									28,890.00
	arks:								
HSN Taxable CGST		able CGST%	6 CGST AMT SGS		SGST	AMT I	IGST%		IGST AMT
847 [·]	3090 24,48	24,483.05 0.00				0.00 1	18.00%		4,406.95
Tota	I 24,48	24,483.05 0.00		· ·					4,406.95
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00 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									
Customer Signature				uthorised Signature					

Have a nice Day !

E. & O.E