

KBRL RETAIL VENTURES LLP

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



				TAX							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : Amit Kumar Sahu						Invoice Number :		APOB/22-23/30925			
Shipping & Billing : Main road boro Near Vishal mega Mart, Giridi					lih, JH,	Invoice Date :		30-05-2022			
Address India, 815301, Giridih, Jharkhand, India, 815301					5301	Order Number :		ECOMSO/22-23/20030			
Mob. : 7004336170						Order Date	e :	29-05-2022			
Email : amitboss.sahu@gmail.com						Executive : KBRL					
GST	IN/UID:	:									
State):	: 20 - Jharkh	and								
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	IMI 2427M/A1	45mm Blook Nil	ka Shart Laan E	logular	85177090	1 NOS	3,900.00	390.00		18%	3,510.0
2	ML343ZM/A] 45mm Black Nike Sport Loop - Regular ML773ZM/A] 45mm Graphite Milanese Loop			legular	85177090	1 NOS	7,900.00	790.00	· ·		7,110.0
2		45mm Graphite	Milanese Loop		Sub Total	2	7,900.00		· ·	10 /0	
						2		1,180.00			10,620.0
Total Bill Value (in F					Total						10,620.0
Dom	arka :			otal Bill Value	(in Figure)						10,620.0
Remarks : HSN Taxable CGST% CGS				CGST A	MT SGS	T%	SGST	ΔΜΤ	IGST%		IGST AM
85177090		2,974.58			0.00		0001		18.00%		535.4
85177090		6,025.42			0.00				18.00%		1,084.5
Total		9,000.00			0.00				0.00		1,620.0
		,	nousand Six Hu	-				0.00			1,020.0
Mode Cred Finar Adva	e of payment it	: Rs : Rs : Rs	s.0.00 s.8,620.00 [APOB s.2,000.00 s.0.00 Cr	-							
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheo ods once delive vance received ods sold are for	raised in favour ques are realized ared cannot be ta for products are r own use and no	aken back on any a subject to availab	account. ility.		guri.					
					Fo	KBRL RE	TAIL VENTU	JRES LLP	I		
Customer Signature					A	Authorised Signature					
Cusic	omer Siunalure				Au	nonseu siu	nature				