

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 : Mahendra Giri			Invoice Number : APOB/22-23/31811						
Shipping & Billing : Pratap defence academy bank of baroda niwaru road,			Invoice Date : 03-08-2022						
Address Jaipur, RJ, India, 302012, Jaipur, Rajasthan, India,			Order Number :						
302012			Order Date :						
Mob. : 8109857590			Executive : KBRL						
Email : girimanish127@gmail.com									
GSTIN/UID: :									
State: : 08 - Rajasthan									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	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	SGST%		SGST AM	T IG	ST%		IGST AMT	
8504	1,524.58 0.00		0.00 18.00%			274.42			
Tota	1,524.58 0.00		0.00			0 274.42			
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.									
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
Cust	omer Signature	horised Signature							

Have a nice Day !

E. & O.E