

KBRL RETAIL VENTURES LLP

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



Details of receiver : Customer Name : K Praveen Kumar Shipping & Billing : Vertex prime, A block, flat 405, fourth floor, Nizampet, Address Address kukatpally, Hyderabad, TG, India, 500085, Hyderabad, Telangana, India Mob. : 9849132571 Email : praveenkumar1278@gmail.com GSTIN/UID: : Sr Description of Goods/Services No. 1 1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - Regular		umber : / ate : / mber : /	APOB/21 11-03-20	0/21-22/207	GST	
Shipping & Billing Address : Vertex prime, A block, flat 405, fourth floor, Nizampet, kukatpally, Hyderabad, TG, India, 500085, Hyderabad, Telangana, India Mob. : 9849132571 Email : praveenkumar1278@gmail.com GSTIN/UID: : Sr Description of Goods/Services HSN/S/ No. 1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770	Invoice Da Order Nuu Order Dat Executive	ate : . mber : . te : .	11-03-20 APOBSC 10-03-20 KBRL	22 D/21-22/207 22	GST	
Address kukatpally, Hyderabad, TG, India, 500085, Hyderabad, Telangana, India Mob. : 9849132571 Email : praveenkumar1278@gmail.com GSTIN/UID: : Sr Description of Goods/Services HSN/S/ No. 1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770	Order Nun Order Dat Executive	mber : . te :	APOBSC 10-03-20 KBRL	D/21-22/207 22	GST	
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Email : praveenkumar1278@gmail.com GSTIN/UID: : Sr Description of Goods/Services HSN/S/ No. Image: Common service serv	.C Qty.			Taxable	GST	T -4-134-1
GSTIN/UID: : Sr Description of Goods/Services No. 1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770		Rate	Disc.	Taxable	GST	T-4-134
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No. 1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770		Rate	Disc.	Taxable	GST	Tetel Mail
1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770	90 1 Nos.					Total Value
1 [ML323ZM/A] 45mm Dark Cherry/Forest Green Sport Loop - 851770	90 1 Nos.			Value		
	90 1 Nos.					
Regular		3,900.00	390.00	2,974.58	18%	3,510.00
Sub Tot	al 1		390.00			3,510.00
Tot	al					3,510.00
Total Bill Value (in Figur	ə)	1		1		3,510.00
Remarks :						
HSN Taxable CGST% CGST AMT S	GST%	SGST	AMT	IGST%		IGST AMT
85177090 2,974.58 9.00% 267.71 9	.00%	26	67.71			0.00
Total 2,974.58 267.71		267.71			0.00	
Total Amount in Words:- Three Thousand Five Hundred Ten only.						
Mode of payment						
Credit : Rs.0.00						
Advance Received : Rs.3,510.00 Ledger Amount : Rs.0.00 Cr						
Ledger Amount : Rs.0.00 Cr						
Terms & Condition						
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at S	iliguri.					
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						
	or KBRL RE	TAIL VENTU	RES LLP)		
Customer Signature	uthorised Signature					
Have a nice Day !						E. & O.