

KBRL RETAIL VENTURES LLP

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



			ΤΑΧ Ι	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Garima Agarwal			Í	Invoice Number : APOB/22-23/31328							
Shipping & Billing : Room no 625, 41/5 Floor, FnF Co-living, U Block			ck, DLF	Invoice Date : 17-06-2022							
Address Phase 3, Sector 24, Gurugram, Haryana, India,			,	Order Number :							
		GURUGRAM, HR, India, 122010 , Gurugram, Haryana,			Order Date :						
		India, 122010			Executive : KBRL						
Mob. : 9548790947											
Email		: swikargupta@gmail.com									
GSTIN/UID: :											
State: : 06 - Haryana											
Sr	D	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHXH3ZM/A] Ap	ople Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
				Sub Total	1		450.00			4,050.00	
				Total						4,050.00	
Total Bill Value (in Figur					<u> </u>			<u></u>		4,050.00	
Rem	arks :										
HSN		Taxable CGST% CGS	ST AMT	SGST%	6	SGST AI	ИТ ІС	GST%		IGST AMT	
8504	40 3	3,432.20 0.00			0.00 18.00% 617						
Tota	otal 3,432.20 0.00			0.00 61							
Total Amount in Words:- Four Thousand Fifty only.											
Mode of payment Card : Rs.4,050.00 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											
Cust	Customer Signature				Authorised Signature						

Have a nice Day !

E. & O.E