

KBRL RETAIL VENTURES LLP

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



			TAX	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Tushar Agrawal			ſ	Invoice Number : APOB/21-22/1140							
Shipping & Billing : Gokuldham society flat no.4D, Near government			nt	Invoice Date : 15-02-2022							
Address hospital, Bargarh, OR, India, 768028, Bargarh,			Odisha	Order Number :							
		(Orissa), India			Order Date :						
Mob.		: 8018432464			Executive : KBRL						
Email : tusu.agrawal10@gmail.com											
GSTIN/UID: :											
Stat	e:	: 21 - Odisha (Orissa)									
Sr		Description of Goods/Services	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
5			Sub Total	1		101.00			1,799.00		
				Total						1,799.00	
Total Bill Value (in Figure) 1,799.0										1,799.00	
Rem	narks :										
HSN	Taxable CGST% CGST AMT S		T SGS	Г%	SGST AMT IGST% IGST A			IGST AMT			
8504	5044090 1,524.58		0.0	0	0.00 18.00%		274.42				
Tota	Total 1,524.58		0.0	0	0.00 274.				274.42		
Tota	I Amount in V	Vords:- One Thousand Sever	n Hundred Nine	ty Nine or	ıly.						
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.Th	is is a computer	generated invoice and does not r	equire signature o	Ĩ.							
				For	KBRL REI	AIL VENTUR	KES LLP				
Customer Signature					Authorised Signature						
Cust	omer Signature			Auth	orised Sign	nature					

Have a nice Day !

E. & O.E