

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Manikandan R			Invoice Number : APOB/21-22/1497						
Shipping & Billing : no.1555, 18 plus mens wear, swamy krishna l		wamy krishna bakery 1s	Invoice Date : 11-03-2022						
Address floor, gandarvakottai,pudukottai district, g		i district , gandarvakottai	Order Nur	nber :					
	TN, India, 613301 , Pudukottai, Tamil Nadu, India,		Order Date :						
	613301	613301		Executive : KBRL					
Mob.	: 7010784130								
Email : hakunamatata1723@gmail.com		n							
GSTIN/UID:	:								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHJD3HN	I/A] 20W USB C Power Adapter	8504409	0 1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
<u> </u>		Sub Tota	i l 1		101.00			1,799.00	
		Tota	ıl					1,799.00	
	Т	otal Bill Value (in Figure)	1		1		1,799.00	
Remarks :									
HSN Taxable CGST%		CGST AMT SO	SGST% SGST AMT IGST%			IGST AMT			
85044090	1,524.58 9.00%	137.21 9	.00% 137.21				0.00		
Total	1,524.58	137.21	137.21				0.00		
	in Words:- One Thousand Seven H	Hundred Ninety Nine	only.						
Mode of payme Card	nt : Rs.1,799.00								
Terms & Condit									
	be raised in favour of "KBRL Retail Ver	ntures LLP" payable at S	liguri.						
2.Delivery after c	cheques are realized.								
	elivered cannot be taken back on any ac								
	ved for products are subject to availability	ty.							
	e for own use and not for resale.								
		iuire signature or stamp.							
	uter generated invoice and does not req								
	uter generated invoice and does not rec		or KBRL RE	TAIL VENTUR	RES LLP				
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		F	or KBRL RE		RES LLP				