

KBRL RETAIL VENTURES LLP

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



TAX INVOICE												
Details of receiver :						GSTIN / UI	D : 2	27AAQF	<5642Q1ZF			
Customer Name : Ravi Kumar Verma						Invoice Number : APOB/22-23/31942						
Shipping & Billing : Qtr No-B/25, Ground Floor, Sector-9, Rourkela, Near					, Near	Invoice Date : 15-08-2022						
Address SAIL Steel Club, Sundergarh, OR, India, 769009,					09.	Order Number :						
Rourkela, Odisha (Orissa), India, 769009						Order Date :						
Mob. : 7377097164						Executive	: /	KBRL				
Email : ravi.vrm1@gmail.com												
GSTIN/UID: :												
Sr Description of Goods/Services			ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
		•							Malara		Malua	
No.									Value		Value	
1	[MMX62ZM/A] L	ightning to 3.	5 mm Headph	one Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
Sub Tota					Sub Total	1		90.00			810.00	
То					Total						810.00	
Total Bill Value (in Figure)											810.00	
Remarks :												
HSN		Taxable CGST%		CGST AM	CGST AMT SGS		ST% SGST AMT		GST%		IGST AMT	
8536	69090 686.44 9.00%		61.7	61.78 9.00		0% 61.78			0.00			
Tota	otal 686.44			61.7	61.78		61.78				0.00	
Total Amount in Words:- Eight Hundred Ten only.												
Mode of payment												
	Card : Rs.810.00 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 Aut						thorised Signature					
	Have a nice Day ! E. & O.											