

KBRL RETAIL VENTURES LLP

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



		TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Gayathri				Invoice Number : APOB/22-23/31959						
Shipping & Billing : D 307 Purva Westend Garebhavipalya bangalore				Invoice Date : 16-08-2022						
Address 560068 , Bangalore , KA, India, 560068, Bangalore,				Order Number :						
Karnataka, India, 560068				Order Date :						
Mob. : 9663938598				Executive : KBRL						
Email : gayathrisenthilkumar94@gmail.com										
GSTIN/UI	D: :									
Sr	Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MH)	(F3ZM/A] MagSafe Duo Ch	arger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00	
Sub Total			1		1,390.00			12,510.00		
٦			Total						12,510.00	
Total Bill Value (in Figure)									12,510.00	
Remarks :	:									
HSN	Taxable CGST% CGST AMT S		ST%	SGS	Γ AMT	IGST%		IGST AMT		
85044090	35044090 10,601.69 9.00% 954.15			.00% 954.15 0.00						
Total	10,601.69 954.15			954.15 0.0					0.00	
		Thousand Five Hundred T	en only.							
Mode of payment										
Card : Rs.12,510.00 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.										
	received for products are so old are for own use and not	, , ,								
1			ro or stamp							
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP										
Customer Signature A				thorised Signature						
	orginataro		Au	thorised Si	gnature					

Have a nice Day !

E. & O.E