

KBRL RETAIL VENTURES LLP

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



		TAX INVOIO	Ε							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Deepa Bagaria			Ī	Invoice Number : APOB/22-23/31975						
Shipping & Billing : Avani Oxford phase 1 Block 4 Flat 4B, 136 Jessor			Ī	Invoice Date : 20-08-2022						
Address Road, Kolkata, WB, India, 700055, Kolkata, We			Ī	Order Number : APOBSO/22-23/30085						
	Bengal, India, 700055	Bengal, India, 700055			Order Date : 20-08-2022					
Mob.	Mob. : 9830015200			Executive : KBRL						
Email	: deepa@jjstudio.in									
GSTIN/UID:	:									
Sr	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MKUE3ZM/	/A] 41mm Abyss Blue Sport Band - R	egular 85177	7090	1 NOS	3,900.00	0.00	3,305.08	18%	3,900.00	
<u> </u>		Sub T	otal	1		0.00			3,900.00	
		т	otal						3,900.00	
	Тс	otal Bill Value (in Fig	ure)						3,900.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGS	Г%	SGST A	AMT	IGST%		IGST AMT	
85177090	3,305.08 9.00%	297.46 9.0		0% 297.46				0.00		
Total 3,305.08 297.4		297.46			29	7.46 0.00				
Total Amount in	n Words:- Three Thousand Nine H	lundred only.								
Mode of paymen Credit Advance Receive	: Rs.0.00									
Ledger Amount	: Rs.0.00 Cr									
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	on be raised in favour of "KBRL Retail Ven neques are realized. ivered cannot be taken back on any ac ed for products are subject to availabilit for own use and not for resale. ter generated invoice and does not reg	count. y.		uri.						
0. This is a compu	ter generated invoice and does not req			KBRI RFT		RESILP				
Customer Signatu	ıre		Authorised Signature							
		Have a nice Day !							E. & O	

Have a nice Day !

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