

KBRL RETAIL VENTURES LLP

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



				TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Bharat Thapa					Invoice Number : APOB/22-23/32330						
Shipping & Billing : 114/A street no 12 Wazirabad village, Near shiva					iva	Invoice Date : 28-09-2022					
Address mandir, DELHI, DL, India, 110084 , Delhi, Delhi,			ni, India,	Order Number :							
		110084				Order Date :					
Mob	Mob. : 9968834332				Executive : KBRL						
Email : bharat.thapa2012@gmail.com											
GSTIN/UID: :											
State: : 07 - Delhi											
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
s				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
					•		1,805.00				
Rem	narks :										
HSN	N Taxable CGST% CGS		CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT	
85044090		1,529.66		0.0	0	0.00 18.00%				275.34	
Tota	Total 1,529.66 0.		0	0.00 275					275.34		
		Nords:- One Th	ousand Eight I	Hundred Five	only.						
Mode of payment											
Card : Rs.1,805.00 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											
For						KORE RETAIL VENTORES LLP					
Cust	Customer Signature Au					thorised Signature					

Have a nice Day !

E. & O.E