

## 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 : R Barbhuiya			Invoice Number : APOB/22-23/31341						
Shipping & Billing	ng & Billing : Hoodi circle, Near city supermarket, opposite meghna			Invoice Date : 18-06-2022					
Address hospital , Bangalore , KA, India, 560048, Bangalore,			Order Number :						
Karnataka, India			Order Date :						
Mob.	Mob. : 8638689539			Executive : KBRL					
Email : soidul111@icloud.com									
GSTIN/UID:	:								
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MM0A3ZM/A] USB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
2 [MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
		Sub Total	2		202.00			3,598.00	
								3,598.00	
Total Bill Value (in Figure						<u> </u>		3,598.00	
Remarks :									
HSN	Taxable CGST% CGST AMT S		Т%	SGST A	MT	IGST%		IGST AMT	
8504	1,524.58	0.00		(	0.00	18.00%		274.42	
85044090	1,524.58	0.00		0.00 18.00% 274.42					
Total	3,049.15	0.00		0.00		548.84			
Total Amount in	Words:- Three Thousand Five F	lundred Ninety Eight o	nly.						
Mode of payment									
Card : Rs.3,598.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after che			J						
3.Goods once delivered cannot be taken back on any account.									
4. Advance received for products are subject to availability.									
	or own use and not for resale.								
6.This is a compute	er generated invoice and does not req								
For KBRL RETAIL VENTURES LLP									
Customer Signature Aut				thorised Signature					
		Have a nice Day !	-					E. & O.E	
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