

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 : Ricky					Invoice Number : APOB/22-23/31832					
Shipping & Billing : 5A/6 Toot Sarai malviya nagar, new delhi, DL, Ind					Invoice Date : 04-08-2022					
Address 110017, New Delhi, Delhi, India, 110017					Order Number :					
Mob. : 9999813313					Order Date :					
Email : saini3036@gmail.com					Executive : KBRL					
GSTIN/UID: :										
Stat	e: : 07									
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	
				Sub Total	1		101.00			1,799.00
				Total						1,799.00
Total Bill Value (in Figure) 1,799.00										
Remarks :										
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AM	t ig	ST%		IGST AMT
8504	04 1,524.58 0.00				0.00 18.00% 274.4					274.42
Total 1,524.58 0.00				0.00 274.42						
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.										
Mode of payment Credit : Rs.0.00 Advance Received : Rs.1,799.00 Ledger Amount : Rs.1,799.00 Cr 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										
Customer Signature				Aut	norised Sigr	nature				

Have a nice Day !

E. & O.E