APOB/21-22/0911 17/01/22, 7:25 PM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

		TAX	IIIVOIOL								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Aysha Beegum				Invoice Number : APOB/21-22/0911							
Shipping & Billing : Aishwarya manayil kulangara mcra130 , Kollam, KL,				Invoice Date : 17-01-2022							
Address India, 691012 , Kollam, Kerala, India, 691012				Order Number :							
Mob. : 9995339217				Order Date :							
Email : ayshabeegum@gmail.com				Executive	: H	KBRL					
GSTIN/UID: :											
State: :	32 - Kerala										
Sr De	scription of Good	s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1 [MXLY2ZM/A] Ligh	ntning to USB Cab	ole (1m).	8544	1 Nos.	1,800.00	180.00	1,372.88	18%	1,620.00		
			Sub Total	1		180.00			1,620.00		
			Total						1,620.00		
		Total Bill Value	(in Figure)	<u> </u>					1,620.00		
Remarks :											
HSN Tax	able CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT		
8544 1,372	2.88	0.00			0.0	00 18	3.00%		247.12		
	Total 1,372.88 0.00					0.00 247.12					
Total 1,37	2.88	0.00			0.0	00			247.12		
7-		0.00 and Six Hundred Twenty	only.		0.0	00			247.12		
Total Amount in Word	ds:- One Thousa		only.		0.0	00			247.12		
Total Amount in Word Mode of payment Credit	ds:- One Thousa	and Six Hundred Twenty	only.		0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received	: Rs.0.00 : Rs.1,620	and Six Hundred Twenty	only.		0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount	ds:- One Thousa	and Six Hundred Twenty	only.		0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount Terms & Condition	: Rs.0.00 : Rs.1,620 : Rs.0.00 (.00 Cr			0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount Terms & Condition 1.Cheque/ DD to be raise	: Rs.0.00 : Rs.1,620 : Rs.0.00 (and Six Hundred Twenty		uri.	0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount Terms & Condition 1.Cheque/ DD to be raise 2.Delivery after cheques	Rs.0.00 Rs.1,620 Rs.0.00 (Rs.0.00 (Rs.0.00 (.00 Cr RL Retail Ventures LLP" pay		uri.	0.0	00			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount Terms & Condition 1.Cheque/ DD to be raise 2.Delivery after cheques 3.Goods once delivered	Rs.0.00 Rs.1,620 Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (.00 Cr RL Retail Ventures LLP" pay		uri.	0.0	000			247.12		
Total Amount in Word Mode of payment Credit Advance Received Ledger Amount Terms & Condition 1. Cheque/ DD to be raise 2. Delivery after cheques 3. Goods once delivered 4. Advance received for payments.	Rs.0.00 Rs.1,620 Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (Rs.0.00 (.00 Cr RL Retail Ventures LLP" pay ack on any account.		uri.	0.0	00			247.11		
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