

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX	INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Cognizant Technology Soln				Invoice Number : APOB/22-23/34021					
Shipping & Billing : Nilesh Mitra 170 P K Guha Road, Wonderland Compl			I Complex,	, Invoice Date : 14-03-2023					
Add	Address D Block,4th Floor, Flat 5 B, , Kolkata, West Bengal			Order Number :					
		India, 700028	Order Date :						
Mob		: 9831714101		Executive	: ł	KBRL			
Email		: abhipsa.dey86@gmail.com	ey86@gmail.com						
GSTIN/UID: :		:							
State: : 19 - West Bengal									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MXLY2ZM/A] Lig	htning to USB Cable (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 Figur								1,620.00
Rem	arks :		· • • •						
HSN	Ta:	xable CGST% CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8544	1,3	72.88 0.00		0.00 18.00% 247.1					247.12
Tota	Total 1,372.88 0			0.00 247.12					
Tota	I Amount in Wo	rds:- One Thousand Six Hundred Twenty	only.						
	e of payment	: Rs.1,620.00							
Carc	ns & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
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	KBRL RET	AIL VENTUR	RES LLP			
	Retail Venze								
* Mumbal *									
Cust	Customer Signature			horised Sigr	nature				
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Have a nice Day !

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