

## 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 : Cheanna Marak				Invoice Number : APOB/22-23/32517					
Shipping & Billing : Shiroi lily hostel ladies Pg no 1 RIMS, Imphal , M			MN,	Invoice Date : 13-10-2022					
Address India, 795004, Imphal, Manipur, India, 795004				Order Number :					
Mob. : 7005185738				Order Date :					
Ema	il : cheannamaraque@gm	ail.com		Executive	: ł	BRL			
GST	IN/UID: :								
State	e: : 14 - Manipur								
Sr	Description of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MXLY2ZM/A] Lightning to USB Cable (1	m).	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)						1,620.00
Rem	arks :								
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	1,372.88	0.00			0.0	10 18	.00%		247.12
	1,572.00	0.00			0.0				
Tota	I 1,372.88	0.00			0.0				247.12
Tota	I 1,372.88 I Amount in Words:- One Thousand S	0.00	only.						247.12
Tota Mod	I 1,372.88 I Amount in Words:- One Thousand S e of payment	0.00	only.						247.12
Tota Mod Card	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00	0.00	only.						247.12
Tota Mod Card Tern	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 is & Condition	0.00 Six Hundred Twenty		uri.					247.12
Tota Mod Card <u>Tern</u> 1.Ch	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00	0.00 Six Hundred Twenty		uri.					247.12
Tota Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Ins & Condition eque/ DD to be raised in favour of "KBRL R livery after cheques are realized. ods once delivered cannot be taken back on	0.00 Six Hundred Twenty etail Ventures LLP" pay n any account.		uri.					247.12
Tota Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Ins & Condition eque/ DD to be raised in favour of "KBRL R livery after cheques are realized. ods once delivered cannot be taken back of vance received for products are subject to a	0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. availability.		uri.					247.12
Tota Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 <u>ns &amp; Condition</u> eque/ DD to be raised in favour of "KBRL R livery after cheques are realized. ods once delivered cannot be taken back of vance received for products are subject to a ods sold are for own use and not for resale.	0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. wailability.	able at Silig	uri.					247.12
Tota Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 Ins & Condition eque/ DD to be raised in favour of "KBRL R livery after cheques are realized. ods once delivered cannot be taken back of vance received for products are subject to a	0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. wailability.	able at Silig		0.0	0			247.12
Tota Mod Card I.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	I 1,372.88 I Amount in Words:- One Thousand S e of payment : Rs.1,620.00 <u>ns &amp; Condition</u> eque/ DD to be raised in favour of "KBRL R livery after cheques are realized. ods once delivered cannot be taken back of vance received for products are subject to a ods sold are for own use and not for resale.	0.00 Six Hundred Twenty etail Ventures LLP" pay n any account. wailability.	able at Silig or stamp. For			0			247.12

Have a nice Day !

E. & O.E