

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX II	NVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sreenath			ľ	Invoice Number : APOB/22-23/32261						
Shipping & Billing : NGS 158, Single Street, Nurani Village, Nurani P			PO,	Invoice Date : 26-09-2022						
Address Palakkad, KL, India, 678004, Palakkad, Kerala, I			, India,	Order Number :						
	678004	678004			Order Date :					
Mob. : 9895199247			1	Executive : KBRL						
Email : sreenathns@gmail.com										
GSTIN/UID: :										
Stat	e: : 32 - Kerala									
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MXLY2ZM/A] Lightning 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 Figure) 1,620.00										
Rem	arks :									
HSN	Taxable CGST% C	GST AMT	SGST%		SGST AN	IT IG	iST%		IGST AMT	
8544	1,372.88 0.00			0.00 18.00% 247.12						
Total 1,372.88 0.00			0.00 247.12							
Total Amount in Words:- One Thousand Six Hundred Twenty only.										
Mode of payment										
Card : Rs.1,620.00 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 Author					ature					
		Auti	Authorised Signature							

Have a nice Day !

E. & O.E