

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 INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Cust	Customer Name : Pradyum			Invoice Number : APOB/22-23/31306					
Shipping & Billing : E-237 Kamla Nagar Agra, Agra, UP, India, 2820			UP, India, 282005,	Invoice Date : 16-06-2022					
Addr	Address Agra, Uttar Pradesh, India, 282005		005	Order Number :					
Mob	Mob. : 8077603499			Order Date :					
Ema	Email : pradyumbansal007@gmail.com			Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 09 - Uttar Pradesh							
Sr	ı	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
\vdash			0510000	4 1100	22 222 22			100/	
1	[MLWK3HN/A]		85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
		: H2LHNG8N1059	05400000	4 NOO	00 000 00	4 0 4 0 0 0	40.040.47	400/	04 000 00
2	[MLWK3HN/A]		85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
$\vdash \vdash$	Serial/liviel No.	: H1DHN6RB1059							
			Sub Total	2		8,680.00			43,920.00
			Total						43,920.00
Total Bill Valu		Il Bill Value (in Figure)						43,920.00	
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SC	ST%	SGST	AMT	IGST%		IGST AMT
8518	3000	18,610.17	0.00			0.00	18.00%		3,349.83
8518	3000	18,610.17	0.00			0.00	18.00%		3,349.83
Tota	I	37,220.34	0.00			0.00			6,699.66
Tota	I Amount in W	ords:- Forty Three Thousand N	line Hundred Twenty	only.					
Mod	e of payment	-							
Card		: Rs.43,920.00							
	ns & Condition	aigad in favour of IIVPDI Datail Vant	uras II D" navabla et Cil	iauri					
	livery after chequ	aised in favour of "KBRL Retail Vent	tures LLP" payable at Sil	iguri.					
		ed cannot be taken back on any acc	count						
		or products are subject to availability							
		own use and not for resale.							
6 Th	is is a computer of	generated invoice and does not requ	ire signature or stamp.						
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Have a nice Day!

E. & O.E