

KBRL RETAIL VENTURES LLP

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



TAX INVOICE												
Details of receiver :						GSTIN / UI	D : 2	27AAQFI	<5642Q1ZF			
Customer Name : Dr Amar Varma						Invoice Number : APOB/22-23/30860						
Shipping & Billing : City Dental CLinic, Raichur, KA, India, 584101, Raichur,						Invoice Date : 27-05-2022						
Address Karnataka, India, 584101						Order Number :						
Mob. : 9448340001						Order Date :						
Email : dramarvarma@gmail.com						Executive : KBRL						
GSTIN/UID: :												
State: : 29 - Karnataka												
Sr					HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MU7E2ZM/A] USI	B-C to Hea	adphone Jack		850440	1 NOS	900.00	45.00	724.58	18%	855.00	
Sub Tota					Sub Total	1		45.00			855.00	
Total											855.00	
Total Bill Value (in Figure)						<u> </u>					855.00	
Remarks :												
HSN	Та	axable	CGST%	CGST AMT	SGST	6	SGST AN	NT IC	GST%		IGST AMT	
8504	40 724.58 0.00						0.	00 18	8.00%		130.42	
Tota	l 724.58 0.00					0.00 130.4					130.42	
Total Amount in Words:- Eight Hundred Fifty Five only.												
Mode of payment												
	Card : Rs.855.00											
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											
Cust	Customer Signature Aut						horised Signature					
Have a nice Day ! E. & O.E												