


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Benjamin Hollohon					Invoice Number : APOB/22-23/33302			
Shipping & Billing : DHB oil city purana bazar near baja auto showroom ,					Invoice Date : 16-01-2023			
Address : Dimapur , NL, India, 797112 , DIMAPUR, Nagaland, India, 797112					Order Number :			
Mob. : 8787838319					Order Date :			
Email : hexsema@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 13 - Nagaland								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGLJP13MP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)			9,520.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	8,067.80		0.00		0.00	18.00%		1,452.20
Total	8,067.80		0.00		0.00			1,452.20
Total Amount in Words:- Nine Thousand Five Hundred Twenty only.								
Mode of payment								
Card : Rs.9,520.00								
Ledger Amount : Rs.0.00 Cr								
Terms & 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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E