

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 : Jatin Prakash			Invoice Number : APOB/22-23/30127						
Shipping & Billing : Boys hostel-1, NIT Manipur, Langol, imphal, MN, India,			Invoice Date : 11-04-2022						
Address 795004 , Imphal West, Manipur, India			Order Number :						
Mob.	lob. : 9588059910			Order Date :					
Email : jatinprakash2155@gmil.com			Executive : Deepa Singh.						
GSTIN/UID:	:								
State:	: 14 - Manipur								
Sr	Description of Goods/Services	HSN/SA	C Qty	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MLL82ZM/A] USB-C Charge Cable (2m).		854442	9 1 NO	S 1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Tot	al 1		95.00			1,805.00	
			al					1,805.00	
Total Bill Value (in Figure)								1,805.00	
Remarks :									
HSN	Taxable CGST%		ST%		SGST AMT IGST				
85444299	1,529.66	0.00		0.00 18.00% 275.34					
Total	1,529.66	0.00	0.00 275.34						
Total Amount in Words:- One Thousand Eight Hundred Five only.									
Mode of payment	: Rs.1,805.00								
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
 Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. 									
	ered cannot be taken back on any a l for products are subject to availab								
	or own use and not for resale.	iiity.							
	r generated invoice and does not re	equire signature or stamp.							
		· · · · · · · · · · · · · · · · · · ·	or KBRL F	RETAIL VENTU	RES LLP				
Customer Signature Au				horised Signature					
D.		•							

Have a nice Day !

E. & O.E