


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Swati Shaw					Invoice Number : APOB/22-23/34126			
Shipping & Billing : 295, G.T Road, Sarada Kunj Apartment, Block-A, 2nd					Invoice Date : 22-03-2023			
Address : Floor, Flat-201, Belurmath, Howrah, West Bengal, India, 711202					Order Number :			
Mob. : 9681571808					Order Date :			
Email : swatishaw2012@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	1,525.42		0.00		0.00	18.00%	274.58	
Total	1,525.42		0.00		0.00		274.58	
Total Amount in Words:- One Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.1,800.00								
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