

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 : Budha Tamang			Invoice Number : APOB/22-23/30910							
Shipping & Billing : near forest check post, chandmari, Gangtok, easi			Invoice Date : 29-05-2022							
Address Sikkim, Chandmari, Gangtok, Sikkim, Gangtok,		tok, SK,	Order Number :							
	India, 737101 , Gangtok, Sikkim, India, 737	India, 737101, Gangtok, Sikkim, India, 737101		Order Date :						
Mob	. 9933868752			Executive : KBRL						
Email : budhatamangrattamang@gmail.com										
GSTIN/UID: :										
State: : 11 - Sikkim										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00		
		Sub Total	1		90.00			1,710.00		
		Total						1,710.00		
Total Bill Value (in Figure) 1,710								1,710.00		
Remarks :										
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT		
8544	1,449.15 0.00		0.00 18.00% 26					260.85		
Total 1,449.15 0.00)	0.00 260.85							
Total Amount in Words:- One Thousand Seven Hundred Ten only.										
Mode of payment Card : Rs.1,710.00 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			Authorised Signature						

Have a nice Day !

E. & O.E