

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Deta	ails of receiver :				GSTIN / UI	D : 2	7AAQFI	K5642Q1ZF		
Customer Name : Abinash Chettri				Invoice Number : APOB/22-23/31561						
Shipping & Billing : Jorethang, Sikkim, India					Invoice Date : 26-06-2022					
Address					Order Number :					
Mob. : 9382315520				Order Date :						
Email		: abinashchhetri3@gmail.com			Executive : KBRL					
GST	IN/UID:	:	3							
State	e:	:	11 - Sikkim							
Sr		Des	cription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MNHF2ZM/A]	EarP	ods with 3.5 mm Headphone Plug	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
				Sub Total	1		95.00			1,805.00
				Total						1,805.00
			Total Bill Value	(in Figure)						1,805.00
Rem	iarks :									
HSN		Taxable CGST% CGST AMT		IT SGS	T% SGST AMT IGST%				IGST AMT	
85183000			1,529.66 0.	0.00		0.00 18.00% 275				
				0.00		0.00				
Tota			1,529.66 0.	00		(
Tota	l		1,529.66 0. s:- One Thousand Eight Hundred Five							

Have a nice Day!

Authorised Signature