

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 : Darshan Ganwani			Invoice Number : APOB/22-23/31203						
Shipping & Billing : Ganwani House Near Novelty Building Sant K		Canwar	Invoice Date : 11-06-2022						
Address Ram Ward Sindhi Camp Subhash		sh Nagar , Sagar, MP,		Order Number :					
	India, 470002, Subhash Nagar, Madhya Prad	India, 470002, Subhash Nagar, Madhya Pradesh, India,		Order Date :					
	470002			Executive : KBRL					
Mob	. : 8770960152								
Ema	il : ganwanidarshan@gmail.com	wanidarshan@gmail.com							
GST	IN/UID: :								
Stat	e: 23 - Madhya Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	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	arks :								
HSN	Taxable CGST% CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8504	1,529.66 0.00		0.00 18.00% 275.34					275.34	
Total 1,529.66 0.00			0.00 275.					275.34	
Tota	I Amount in Words:- One Thousand Eight Hundred Five	only.							
	e of payment								
Carc	: Rs.1,805.00								
_	eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	vable at Silio	nuri						
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.Gc	ods sold are for own use and not for resale.								
6.Th	is is a computer generated invoice and does not require signature								
		KBRL RETAIL VENTURES LLP							
1		For	KBRL REI	AL VENTUR					
		For	KBRL REI	AL VENTOR					
		For	KBRL REI	AL VENTOR					
		For	KBKL REI	AL VENTOR					
		For	KBKL REI						

Have a nice Day !

E. & O.E