



KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Mukherjee General Stores		Invoice Number : APOB/22-23/32722
Shipping & Billing : Swarnadeep Mukherjee Kalna Road,Narimore,		Invoice Date : 01-12-2022
Address : Burdwan, , Burdwan, West Bengal, India, 713101		Order Number :
Mob. : 9475267458		Order Date :
Email : mukherjeenik@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44	9.00%	61.78	9.00%	61.78		0.00
Total	686.44		61.78		61.78		0.00

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment
 Card : Rs.810.00

- Terms & Condition**
- 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.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E