

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : s s enterprises				Invoice Number : APOB/22-23/32766					
Shipping & Billing : 1st dongaji colony, near anupum garden , Rai			den , Raipur, CT,	Invoice Date : 07-12-2022					
Address India,, Chhattisgarh, Chhattisgarh, India, 4920			dia, 492010	Order Number :					
Mob.		: 9827404977		Order Date :					
Email		: buntilunia@gmail.com		Executive	;	KBRL			
GST	TIN/UID:	: 22ACAPL6491J1ZK							
State:		: 22 - Chhattisgarh							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MX542ZM/A] A	irTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.:	HGNJP3NPP0GV							
			Sub Total	1		2,380.00			9,520.00
									9,520.00
	Total Bill Value (in Figure)								9,520.00
Rem	narks :								
HSN		Taxable CGST% 0	CGST AMT SGS	ST%	SGST AMT IGST% IGST			IGST AMT	
85176290		8,067.80	0.00			0.00	0 18.00% 1,452.2		1,452.20
Total		8,067.80	0.00	0.00 1			1,452.20		
Tota	al Amount in W	ords:- Nine Thousand Five Hundre	d Twenty only.						
Mode of payment									
Caro	ns & Condition	: Rs.9,520.00							
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								
Retail									
				* Mumbal *					
Cus	tomer Signature		Au	thorised Sig	gnature				

Have a nice Day !

E. & O.E