

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 : Vridhi Kaushal			Invoice Number : APOB/22-23/30560						
Shipping & Billing	ing & Billing : Karnavati University Main Gate, A/907, Uvarsad-Vavol			Invoice Date : 09-05-2022					
Address Rd, Uvarsad, Gandhinagar, GJ, India, 382422,		2422 ,	Order Number :						
Gandhinagar, Gujarat, India, 382422			Order Date :						
Mob.	lob. : 9982088999		Executive : KBRL						
Email	Email : vridhikshl13@gmail.com								
GSTIN/UID:	:								
State:	: 24 - Gujarat								
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	
2 [MMX62ZM/A]	Lightning to 3.5 mm Headphone Jack Adap	oter. 85369090	1 NOS	900.00	45.00	724.58	18%	855.00	
		Sub Total	2		140.00			2,660.00	
		Total						2,660.00	
Total Bill Value (in Figure						•		2,660.00	
Remarks :									
HSN	Taxable CGST% CGS	CGST AMT SGS		SGST AMT		IGST%		IGST AMT	
8504	1,529.66	0.00		0.00		18.00% 275.34		275.34	
85369090	724.58	0.00		0.00 18.00% 130			130.42		
Total	2,254.24	0.00		0.00 405.7					
	Vords:- Two Thousand Six Hundred Six	ty only.							
Mode of payment									
Card : Rs.2,660.00 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.									
	own use and not for resale.								
6.This is a computer	generated invoice and does not require signat								
For KBRL RETAIL VENTURES LLP									
Customer Signature Au			thorised Signature						
- setemer orginature								E 0.05	
	Have	a nice Day !						E. & O.E	