

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TA	X INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sajith K V					Invoice Number		APOB/22-23/30668			
Shipping & Billing : 10B,Park Avenue Apartments		ts,SN Park Road, Behind		Invoice Date : 16-05-2022						
Address BlueNile Hotel, Kannur, KL, India, 670001			_, India, 670001, k	Cannur,	Order Number :					
		Kerala, India, 670001			Order Date :					
Mob.		: 9740311775			Executive : KBRL					
Email		: kvsajit@gmail.com								
GST	IN/UID:	:								
Stat	e:	: 32 - Kerala								
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MYME2ZM/A]	Beats Flex All-Day Wireless	Earphones -	851830	1 NOS	7,300.00	3,025.00	3,622.88	18%	4,275.00
	Smoke Grey									
	Serial/IMEI No.	: FL6FP7SYQ1HL								
				Sub Total	1		3,025.00			4,275.00
			Total						4,275.00	
Total Bill Value (in				(in Figure)		<u></u>				4,275.00
Rem	iarks :									
HSN Taxat		Taxable CGST%	CGST AM	% SGST AMT IGST%					IGST AMT	
851830		3,622.88	0.0	0.00 18.00%					652.12	
Total		3,622.88	0.0	0.00					652.12	
Tota	I Amount in W	/ords:- Four Thousand Tw	o Hundred Seve	enty Five o	nly.					
	e of payment									
Carc	ns & Condition	: Rs.4,275.00								
		raised in favour of "KBRL Reta	il Ventures LLP" p	avable at Sili	auri.					
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.Ih	is is a computer	generated invoice and does no	ot require signature							
		KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				Authorised Signature					