

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 : Suresh Kumar						Invoice Number : APOB/22-23/32426					
Shipping & Billing : Puthuparambil House, Kollad, Kottayam, KL, India					ndia,	Invoice Date : 04-10-2022					
Address 686004 , Kottayam, Kerala, India, 686004						Order Number :					
Mob. : 9446053333					Order Date :						
Email : printingrollers@gmail.com						Executive	: ł	KBRL			
GSTIN/UID: :											
State: : 32 - Kerala											
Sr		Description of	Goods/Services	;	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	1 [MHJD3HN/A] 20W USB C Power Adapter			85044090	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 Figu					(in Figure)				•		1,805.00
Remarks :											
HSN		Taxable	CGST%	CGST AMT		ST% SGST AMT		MT	IGST% IGST AMT		
8504	44090 1,529.66		0.0	0.00		0.00 18.00% 275				275.34	
Tota	,			-	0.00 275.3					275.34	
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Mode of payment											
Card : Rs.1,805.00 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. 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											
Customer Signature					Aut	Authorised Signature					

Have a nice Day !

E. & O.E