

KBRL RETAIL VENTURES LLP

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



TAX INVOICE										
Details of receiver :					GSTIN / UI) : 2	7AAQFI	K5642Q1ZF		
Customer Name : Muhammed Aslam					Invoice Number : APOB/21-22/1542					
Shipping & Billing : Travancore medical college, Boys hostel, Kollam,				m, KL,	Invoice Date : 13-03-2022					
Address India, 691020, Kollam, Kerala, India					Order Number :					
Mob. : 8111814867					Order Date :					
Email : mohdasl4m@gmail.com					Executive : KBRL					
GSTIN/UID: :										
State: : 32 - Kerala										
Sr	Descr	iption of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A] 20W US	SB C Power Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Si			Sub Total	1		101.00			1,799.00	
Tot				Total						1,799.00
Total Bill Value (in Figure)										1,799.00
Remarks :										
HSN	N Taxable CGST% CGST AMT		r sgs	Т%	SGST A	MT	IGST%		IGST AMT	
8504	5044090 1,524.58 0		0.00)		(0.00	18.00%		274.42
Tota			-						274.42	
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.										
Mode of payment										
Card : Rs.1,799.00 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				Auth	Authorised Signature					
Have a nice Day ! E. & O.E										