APOB/22-23/30135 12/04/22, 12:35 PM



## KBRL RETAIL VENTURES LLP

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

trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE										
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sandra Sajeev					Invoice Number : APOB/22-23/30135					
Shipping & Billing : Neethu textiles , Palissery , KL, India, 68357			KL, India, 683576	,	Invoice Date : 12-04-2022					
Address Edakkunnu, Kerala, India, 683576		883576		Order Number :						
Mob. : 9846626083					Order Date :					
Ema	Email : sandrasajeev8@gmail.com				Executive	: 1	KBRL			
GSTIN/UID: :										
Stat	State: : 32 - Kerala									
E-Way Bill No: : 1234										
Sr	Description of Goods/Services		es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
				Sub Total	1		101.00			1,799.00
Т				Total						1,799.00
Total Bill Value (in Figure) 1,799.00										
Remarks :										
HSN Taxable CGST% CGST AI					T% 	SGST A		IGST%		IGST AMT
85044090		1,524.58	0.0	0.00 18.00% 274.42						
Total 1,524.58		0.0		0.00 274.42						
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										
Cust	omer Signature		Auth	uthorised Signature						
		Day!						E. & O.E		