

Customer Signature

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

			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Joy Gopal Saha					Invoice Number : APOB/22-23/31902						
Shipping & Billing : N S Road . C/O- Madan Gopal Corpora			Gopal Corporation (N	lear	Invoice Date : 11-08-2022						
Address		Chatrabandhu Club), Agartala, TR, India, 799001,			Order Number :						
		Agartala, Tripura, India, 799001			Order Date :						
Mob. :		: 8974784203	8974784203			Executive : KBRL					
Email : jaisaha1994@gmail.com											
GSTIN/UID:		:									
State	e:	: 16 - Tripura									
Sr		Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MXLY2ZM/A]	Lightning to USB Cable (1m)).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00	
				Sub Total	1		90.00			1,710.00	
				Total						1,710.00	
Total Bill Value (in Figure										1,710.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AM	
8544		1,449.15	0.00		0.00 18.00% 260.8						
Total	l	1,449.15 0.00			0.00 26						
Tota	I Amount in \	Words:- One Thousand Se	ven Hundred Ten	only.							
	e of payment										
Card		: Rs.1,710.00									
Terms & Condition											
Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.											
		r own use and not for resale.									
6.Thi	is is a computer	r generated invoice and does n	ot require signature	or stamp.							
	For KBRL RETAIL VENTURES LLP										
l											

Have a nice Day! E. & O.E

Authorised Signature