

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 : SAGAR RATHOD					Invoice Number : APOB/22-23/32609						
Shipping & Billing : RISHIKA CHILDREN'S HOSPITAL PHARMA			Υ,	Invoice Date : 09-11-2022							
Address Jammikunta, karimnagar , TG, India, 505			G, India, 505122,		Order Number :						
		Karimnagar, Telangana, India, 505122			Order Date :						
Mob. : 8886887470		-,			Executive : KBRL						
	Email : bssagar890@gmail.com										
GSTIN/UID: :											
State: : 36 - Telangana											
		0									
Sr		Description of Goods/Service	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MY1W2HN/A]	30W USB-C Power Adapter.		85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00	
				Sub Total	1		190.00			3,610.00	
			Total						3,610.00		
Total Bill Value (in Figure)								1		3,610.00	
Rem	arks :										
HSN		Taxable CGST% CGST AMT SG		T SGS	T% SGST AMT IGST% IGST AM					IGST AMT	
8504	14090	3,059.32	0.00		0.00 18.00%			550.68			
Tota	I	3,059.32 0.00		0	0.00 550.68						
Tota	Amount in V	Vords:- Three Thousand Six	Hundred Ten or	nly.							
Mode of payment											
Card : Rs.3,610.00											
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.Th	is is a computer	generated invoice and does not	require signature c	or stamp.							
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	a line le										
				Mumbal *							
Customer Signature				Auth	Authorised Signature						

Have a nice Day !

E. & O.E