

KBRL RETAIL VENTURES LLP

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



				TA	X INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sushil Kumar Agarwal						Invoice Number : APOB/21-22/1468						
Shipping & Billing : Siliguri, West Bengal, India						Invoice Date : 10-03-2022						
Address					Order Number :							
Mob. : 9733316666						Order Date :						
Email : sushil.mlagroup@gmail.com						Executive : KBRL						
GSTIN/UID: : 19ACVPA7535P1ZQ												
State: : 19 - West Bengal												
E-Way Bill No: : 123												
Sr	De	scription of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value		
1			ax 256GB Graphite 18 / 357884540786		85171211	1 Nos.	139,900.00	1,000.00	117,711.86	18%	138,900.00	
				Sub Total	1		1,000.00			138,900.00		
					Total						138,900.00	
Total Bill Value (in Figure)											138,900.00	
Rem	arks :											
HSN	N Taxable CGST%		CGST AMT SG		ST% SGST AMT		IGST% IGST AMT					
85171211		117,711.86			0.00		0.00		18.00% 21,188.14			
Tota	Total 117,711.86			0.00		0.00				21,188.14		
		rds:- One Lak	h Thirty Eight Th	nousand	Nine Hund	red only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be rai elivery after cheque odds once delivered vance received for bods sold are for ou	sed in favour of s are realized. d cannot be take products are su vn use and not f	38,900.00 "KBRL Retail Ventu en back on any acco ubject to availability. for resale. and does not requi	ount.	e or stamp.		RETAIL VENT	URES LLF	2			
Customer Signature					Au	Authorised Signature						

Have a nice Day !

E. & O.E