APOB/21-22/0971 23/01/22, 7:41 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 : Swapneel Borah					Invoice Number : APOB/21-22/0971						
Shipping & Billing : C/O Dhruba Jyoti Bora, Court Road, (a, Court Road, Golaghat		Invoice Dat	ie : 2	23-01-20	22			
Address Golaghat , AS, India, 785621, golaghat,			85621, golaghat, Assar	n, India,	ndia, Order Number :						
		785621				Order Date :					
Mob.		: 7002062132			Executive : KBRL						
Email : swapneel10.borah@gmail.com			mail.com								
GSTIN/UID: :											
State: : 18 - Assam											
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MXLY2ZM/A]	Lightning to USB Cable (lm).	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											
	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN		ST%		IGST AMT	
8544		1,449.15 0.0			0.00 18.00%			260.85			
Total Amount in Words: One Thousand Seven Hundre			0.00	only	0.00 260.8					260.85	
Total Amount in Words:- One Thousand Seven Hundred Ten only. Mode of payment											
Card : Rs.1,710.00											
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											
Cus	omer Signature	Autl	Authorised Signature								
Have a nice Day !									E. & O.E		