

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 : Arusha Makenc					Invoice Number : APOB/22-23/30859						
Shipping & Billing : House no. 4 Jaggi colony, Phase 2 Jaggi colony,					Invoice Date : 27-05-2022						
Address Ambala, HR, India, 134003, Ambala, Haryana, In				India,	Order Number :						
134003				Order Date :							
Mob. : 8571844585					Executive : KBRL						
Email : aarushamaken6@gmail.com											
GSTIN/UID: :											
State: : 06 - Haryana											
Sr	Description	of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	p.						Value		Value		
1	1 [MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
Si			Sub Total	1		101.00			1,799.00		
			Total						1,799.00		
Total Bill Value (in Figure) 1,799.00											
Remarks :											
HSN			CGST AM	T SGS	SGST%				IGST% I		
8504	4090 1,524.58	1,524.58		0.00		0.00			18.00% 274.42		
Total 1,524.58 0.00			-	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.											
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP											
Cust	Customer Signature				ithorised Signature						

Have a nice Day !

E. & O.E