

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 : Devesh Chahar					Invoice Number : APOB/22-23/30464					
Shipping & Billing : L-1117 B5 building Ashiana aangan molhariya alwar,					Invoice Date : 04-05-2022					
Address Neemrana, RJ, India, , Neemrana, Rajasthan, Ind				India,	Order Number :					
301705				Order Date :						
Mob	Mob. : 9571108444				Executive : KBRL					
Email : chahardevesh31@gmail.com										
GSTIN/UID: :										
State: : 08 - Rajasthan										
Sr	De	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MXLY2ZM/A] Lig	htning to USB Cable (1m).		8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
s			Sub Total	1		90.00			1,710.00	
Το				Total						1,710.00
Total Bill Value (in Figure) 1,710.0									1,710.00	
Remarks :										
HSN	Тах	able CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8544	44 1,449.15 0.00			0.00 18.00% 260.					260.85	
Tota	otal 1,449.15 0.00			0.00 260.85						
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										
FOI NDRE RETAIL VENTURES LEF										
Cust	Customer Signature Au				horised Signature					

Have a nice Day !

E. & O.E