



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : SHIKHA ROSH		Invoice Number : <b>APOB/22-23/30390</b>
Shipping & Billing : MBBS Ladies hostel MOSC MEDICAL COLLEGE ,		Invoice Date : <b>02-05-2022</b>
Address : Kolenchery, Ernakulam, KL, India,, Ernakulam, Kerala, India, 682311		Order Number : <b>APOBSO/22-23/30025</b>
Mob. : 7034377654		Order Date : <b>30-04-2022</b>
Email : ishikharosh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML2U3ZM/A] 41mm Black Nike Sport Loop - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00
<b>Sub Total</b>			1		390.00			3,510.00
<b>Total</b>								3,510.00
<b>Total Bill Value (in Figure)</b>			<b>3,510.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	2,974.58		0.00		0.00	18.00%	535.42
<b>Total</b>	<b>2,974.58</b>		<b>0.00</b>		<b>0.00</b>		<b>535.42</b>

**Total Amount in Words:- Three Thousand Five Hundred Ten only.**

<b>Mode of payment</b>	
Credit	: Rs.0.00
Advance Received	: Rs.3,510.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E