

## 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 : AJIT KUMAR				Invoice Number : APOB/22-23/31821						
Shipping & Billing : ADARSH NAGAR SAMASTIPUR BIHAR,				Invoice Date : 04-08-2022						
Address SAMASTIPUR, BR, India, 848101, Samastipur,			ur, Bihar,	Order Number :						
	India, 848101			Order Date :						
Mob. : 8405901400				Executive : KBRL						
Ema	Email : singh62551@gmail.com									
GSTIN/UID: :										
Stat	e: : 10 - Bihar									
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	1		101.00			1,799.00	
			Total						1,799.00	
Total Bill Value (in Figure)									1,799.00	
Rem	arks :									
HSN	Taxable CGST% C	GST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT	
8504	1,524.58 0.00			0.00 18.00% 274.					274.42	
Tota	otal 1,524.58 0.00			0.00 274.4						
Tota	I Amount in Words:- One Thousand Seven H	undred Nine	ety Nine or	ıly.						
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.Th	is is a computer generated invoice and does not requ	iire signature o								
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature				thorised Signature					
		-								

Have a nice Day !

E. & O.E