

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Kajal		Invoice Number : APOB/22-23/32939
Shipping & Billing : Choi bazar bari sarkar near baba balak nath mandir , ,		Invoice Date : 20-12-2022
Address : Anandpur Sahib, Punjab, India, 140118		Order Number :
Mob. : 6239309733		Order Date :
Email : kajalV341@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)			1,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.**Mode of payment**

Card : Rs.1,800.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E