

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 : Supriya Shetty			Invoice Number : APOB/22-23/31951						
Shipping & Billing : 1523, 29th Main, Srigandha Kaval, D group layout,			Invoice Date : 16-08-2022						
Address Bangalore , KA, India, 560091 , Bangalore, Karn			Order Number :						
	India, 560091			Order Date :					
Mob. : 8970691774			Executive : KBRL						
Email : supriyashetty0294@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
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	190.00	1,449.15	18%	1,710.00	
		Sub Total	1		190.00			1,710.00	
		Total						1,710.00	
Total Bill Value (in Figure) 1,710.00									
Remarks :									
HSN	Taxable CGST% CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	1,449.15 0.00	0.00		0.00 18.00% 260.					
Total 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.									
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP									
Cust	omer Signature	Auti	uthorised Signature						

Have a nice Day !

E. & O.E