

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 : Sonu			Invoice Number : APOB/22-23/31443						
Shipping & Billing : N.N textile mall Godown Road, Rohtak, HR, India,			Invoice Date : 22-06-2022						
Address 124001, Rohtak, Haryana, India, 124001			Order Number :						
Mob. : 8758340000			Order Date :						
Email : tiwari.sonu75@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 06 - Haryana								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MHJD3HN/A] 20W USB C Power Adapter		8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
		Sub Tota	I 1		101.00			1,799.00	
		Tota						1,799.00	
Total Bill Value (in Figure)					1,799.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST A	SGST AMT IGST%		IGST AMT		
85044090	1,524.58	0.00		0.00 18.00% 274.42					
Total	1,524.58	0.00						274.42	
	Words:- One Thousand Seven	Hundred Ninety Nine of	nly.						
Mode of payment Card	: Rs.1,799.00								
Terms & Condition									
	e raised in favour of "KBRL Retail Ve	entures LLP" payable at Sil	guri.						
2.Delivery after che	eques are realized. /ered cannot be taken back on any a	ecoupt							
	d for products are subject to availabi								
	or own use and not for resale.								
6.This is a compute	er generated invoice and does not re	quire signature or stamp.							
For KBRL RETAIL VENTURES LLP									
Customer Signature Ai				thorised Signature					

Have a nice Day !

E. & O.E