

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

Details of receiver :Customer Name : Lakshayaa Gopinath

Shipping & Billing : 41/16 kk high road

Address

: 41/16 kk high road madhiazagan nagar Saligramam , Chennai, TN, India, 600093, Chennai, Tamil Nadu,

India, 600093

Mob. : 9025407405

Email : lakshayaagopinath75704@gmail.com

GSTIN/UID: :

State: : 33 - Tamil Nadu

GSTIN / UID : 27AAQFK5642Q1ZF

Invoice Number : APOB/22-23/32621

Invoice Date : 10-11-2022

Order Number :
Order Date :

Executive : KBRL

| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
|-----|-------------------------------------|-----------|-------|----------|--------|----------|----------|----------|
| No. | | | | | | Value | | Value |
| 1 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 2 NOS | 1,900.00 | 190.00 | 3,059.32 | 18% | 3,610.00 |
| | | Sub Total | 2 | | 190.00 | | | 3,610.00 |
| | | Total | | | | | | 3,610.00 |
| | Total Bill Value | | | | | | 3,610.00 | |

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| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|----------|-------|----------|-------|----------|--------|----------|
| 85044090 | 3,059.32 | | 0.00 | | 0.00 | 18.00% | 550.68 |
| Total | 3,059.32 | | 0.00 | | 0.00 | | 550.68 |

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

Mode of payment

Card : Rs.3,610.00

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.

For KBRL RETAIL VENTURES LLP

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Customer Signature Authorised Signature

Have a nice Day!