

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 : Nishant						Invoice Number : APOB/22-23/32615						
Shipping & Billing : OP JINDAL GLOBAL UNIVERSITY				SITY , Sonipat,	Y , Sonipat, HR,		Invoice Date : 09-11-2022					
Address India, 131001, Sonipat, Haryana, India, 13100					1	Order Number :						
Mob. : 8607476769					Order Date :							
Ema	il	: nishantkadia	: nishantkadian100@gmail.com			Executive : KBRL						
GSTIN/UID: :												
State	9:	: 06 - Haryan	a									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MQGH2ZM/A]	MQGH2ZM/A] USB-C to Lightning Cable (2 m)			85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
2	[MHJD3HN/A] 20W USB C Power Adapter		wer Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
				Sub Total	2		385.00			4,415.00		
					Total						4,415.00	
Total Bill Value (in Figu						· · · ·					4,415.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	T SGS	Г%	SGST A	MT	IGST%		IGST AMT	
8544	4299	2,211.86		0.00		0.00		0.00	18.00%		398.14	
85044090		1,529.66		0.00		0.00 18.00% 275					275.34	
Total		3,741.53		0.00		0.00 67					673.48	
Tota	I Amount in W	/ords:- Four T	housand Four H	undred Fiftee	n only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be a livery after cheque ods once deliver vance received for ods sold are for	raised in favour o ues are realized. red cannot be ta for products are own use and no	ken back on any ac subject to availabilit	count. y.	or stamp.		AIL VENTUR	RES LLP				
Customer Signature						orised Sign	ature					

Have a nice Day !

E. & O.E