

Customer Signature

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 :				GSTIN / UID : 27AAQFK5642Q1ZF															
Customer Name : Hub		: Hubotik Systems Pvt Ltd	Invoice Number : APOB/22-23/31127																
Shipping & Billing		: Ravindra Karmare D-7, VIJAY SINGH PATHIK NAGAR,		Invoice Date : 08-06-2022															
Address Mob. Email GSTIN/UID:		Rajasthan, India, 311001		Order Number : Order Date : Executive : KBRL															
										State		: 08 - Rajasthan	Lucavica	T 0/ T	D /	ъ:		007	-
				Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total						
No.							Value		Value										
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00										
			Sub Total	1		101.00			1,799.00										
			Total						1,799.00										
		Total Bill Valu	e (in Figure)						1,799.00										
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Rem	arks :																		
HSN		Taxable CGST% CGST A	MT SGS	Γ%	SGST A	MT I	IGST%		IGST AMT										
HSN			MT SGS	Γ%			I GST% 18.00%		IGST AMT 274.42										
HSN	4090	1,524.58		Γ%	(
HSN 8504 Tota Tota	14090 I	1,524.58	0.00 0. 00		(0.00			274.42										

Have a nice Day!

Authorised Signature