

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

			TAX INVOI	JE.							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Shashank Jogi				Ī	Invoice Number : APOB/22-23/31040						
Shipping & Billing : Apartment No 103, Tower C-1, The Legend, Dharam				Ī	Invoice Date : 04-06-2022						
Address Marg, Sector 57, Gurugram, HR, India, 122011,				ı	Order Number :						
	22011	ı	Order Date :								
Mob. : 9811819852				Executive : KBF			(BRL				
Email : shashankjogi@gmail.com											
GSTIN/UID:											
State: : 06 - Haryana											
Sr	Description of	Goods/Services	HSN	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1 [MHJD3HN/A] 20W USB C Pov	wer Adapter	8504	4090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				otal	1		101.00			1,799.00	
Tot										1,799.00	
Total Bill Value (in Figure)					<u> </u>					1,799.00	
Remarks :											
HSN	Taxable CGST% CGST AI		CGST AMT	SGST%		SGST AMT		IGST%		IGST AMT	
85044090	00 1,524.58		0.00	00		0.00		18.00%		274.42	
Total	1,524.58 0.00			0.00 274.42							
Total Amount in	Words:- One Th	nousand Seven	Hundred Ninety Ni	ne on	ıly.						
2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo	: Rs n e raised in favour of eques are realized vered cannot be ta d for products are or own use and no	ken back on any a subject to availabi t for resale.		ıp.		AIL VENTUR	DES II D				
				For	KBRL RET	AIL VENTUR	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature