

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 : SANAT ABAKASH					ľ	Invoice Number : APOB/22-23/32390					
Shipping & Billing : plot-6, Chintamaniswar, Budheswari, Bhubanesw					swar, OR,	Invoice Date : 30-09-2022					
Address India, 751006 , Bhubaneswar, Odisha (Orissa), Ir					, India,	Order Number :					
	751006				ľ	Order Date :					
Mob. : 88953014			3			Executive : KBRL					
Ema	Email : abakash1025@gmail.com										
GST	IN/UID:	:									
Sr		Description of (Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A] 20	W USB C Pow	er Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub To					Sub Total	1		95.00			1,805.00
Total										1,805.00	
Total Bill Value (in Figure)											1,805.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AM	T SGS	Т%	SGST A	TMA	IGST%		IGST AMT
85044090		1,529.66	9.00%	137.67 9.00		0% 137.67				0.00	
Total	tal 1,529.66 137.6			7	137.67 0.					0.00	
	I Amount in Wo	ords:- One Th	ousand Eight I	Hundred Five of	only.						
Card Term 1.Ch 2.De 3.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere	ised in favour o es are realized. d cannot be tak	en back on any a	account.	able at Silig	juri.					
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 RET	AIL VENTUF	RES LLP			
Customer Signature					Auth	ithorised Signature					

Have a nice Day!