

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 : Krishnaveni Palavari			ſ	Invoice Number : APOB/22-23/31139							
Ship	Shipping & Billing : 4/368-C, Sree ramula peta, Tadipatri, AP, India, §			, 515411	Invoice Date : 08-06-2022						
Address , Tadipatri, Arunanchal Pradesh, Arunanchal Pr		radesh,	Order Number :								
		515411			Order Date :						
Mob. : 9381834226			[Executive : KBRL							
Email : palavarikrishnaveni30@gmail.com											
GST	GSTIN/UID: :										
Stat	e:	: AR-012 - Arunanchal F	Pradesh								
Sr		Description of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapte	ər	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
s			Sub Total	1		101.00			1,799.00		
										1,799.00	
			Total Bill Value	(in Figure)						1,799.00	
	narks :										
HSN			T SGS			IGST AMT					
85044090		1,524.58	0.0	0.00		0.00 18.00% 274.42					
		1,524.58		0.00		0.00 274.42					
		Vords:- One Thousand	Seven Hundred Nine	ty Nine or	nly.						
Moc Card	le of payment	: Rs.1,799.00									
	ns & Condition	,									
		raised in favour of "KBRL F	etail Ventures LLP" pay	able at Silig	juri.						
	,	ques are realized.									
		ered cannot be taken back o									
		for products are subject to a	,								
		own use and not for resale									
6.Tr	lis is a computer	generated invoice and doe	s not require signature c								
				101							
Cus	tomer Signature			Auth	norised Sigr	nature					

Have a nice Day !

E. & O.E