APOB/21-22/1015 28/01/22, 11:36 AM



## 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 : Amit Biswas						Invoice Number : APOB/21-22/1015						
Shipping & Billing : Room no. 116, Hotel Amber International			ternational Mum	ıbai	Invoice Date : 28-01-2022							
Address Airport, S11 JN Marshall Building Near A					Order Number :							
Park, Saki Naka, Andheri East, Mum			, Mumbai, MH, I	umbai, MH, India,		Order Date :						
		400072 , Mumbai, Maharashtra, India, 400072				Executive : KBRL						
Mob. : 7001665994												
Email : rainysoul992@gmail.com												
GST	IN/UID:	:										
Sr No.		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MY1W2HN/A]	30W USB-C Pow	ver Adapter.		85044090	1 Nos.	4,900.00	245.00	3,944.92	18%	4,655.00	
	<u> </u>				Sub Total	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	245.00			4,655.00	
					Total						4,655.00	
			Т	otal Bill Value (	in Figure)				<u> </u>		4,655.00	
Rem	arks :					•						
HSN		Taxable	CGST%	CGST AMT SG		T%	SGST	AMT	IGST%		IGST AMT	
85044090 3,944.92 9.00%			355.	355.04 9.0		0.00% 355.04 0.00						
Total		3,944.92	355.	355.04		355.04				0.00		
		Vords:- Four Th	ousand Six Hu	ndred Fifty Fi	ve only.							
	e of payment	. D- /	4.055.00									
Caro	ı ns & Condition	: Rs.4	4,655.00									
		raised in favour of	f "KBRL Retail Ve	ntures LLP" pay	able at Silig	juri.						
2.De	livery after cheq	ues are realized.										
			en back on any a									
		•	ubject to availabil	ity.								
		own use and not		quire signature d	or etamp							
6.This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP												
Cust	omer Signature		Authorised Signature									
				Have a nice							E. & O.	