

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			IAAI	NVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kunal Sooji				ĺ	Invoice Number : APOB/22-23/31646					
Shipping & Billing : J-8, Sharma Colony, 22 Godam, Jaipur, RJ, India				lia,	Invoice Date : 02-07-2022					
Addr	ess	302005 , Jaipur, Rajasthan, Inc	dia, 302005	ĺ	Order Num	oer :				
Mob.	. :	8306924488		ĺ	Order Date	:				
Ema	il :	kunalsooji2000@gmail.com			Executive	: ł	BRL			
GST	IN/UID:									
State	: :	08 - Rajasthan								
Sr	De	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A] 20V	V 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 Value (in Figur										1,799.00
Rem	arks :									
HSN		Taxable CGST%	CGST AM	r sgs	Т%	SGST A	MT	IGST%		IGST AMT
8504	4090	1,524.58	0.0	00		(0.00	18.00%		274.42
Total		1,524.58	0.0	D		(0.00			274.42
Total										
		ds:- One Thousand Seven I	Hundred Ninet	y Nine or	nly.					
Mode	e of payment		Hundred Ninet	y Nine or	nly.					
Mod Card	e of payment	ds:- One Thousand Seven H : Rs.1,799.00	Hundred Ninet	y Nine or	nly.					
Mode Card Term	e of payment			<u> </u>	-					
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Have a nice Day !

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