

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					
Cus	omer Name : Prithviraj Sah		Invoice Number : APOB/22-23/31711						
Shipping & Billing : Siliguri, West Bengal, India			Invoice Date : 07-07-2022						
Add	Tess		Order Number :						
Mob. : 8116699303			Order Date :						
Email : prithvirajsah.prs@gmail.com		.com	Executive : KBRL						
GST	IN/UID: : 19AVEPS9194C1Z2								
Stat	e: : 19 - West Bengal								
Sr	Description of Goods/Serv	ices HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m) 8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
		Sub Tota	I 2		202.00			3,598.00	
		Tota	1					3,598.00	
		Total Bill Value (in Figure)					3,598.00	
Rem	arks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST A	MT	IGST%		IGST AMT	
8504								074.40	
000-	4090 1,524.58	0.00		().00 [·]	18.00%		274.42	
8504		0.00				18.00% 18.00%		274.42	
	1,524.58			(
8504 Tota	1,524.58	0.00 0.00	only.	(0.00			274.42	
8504 Tota Mod Carc Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	1,524.58 3,049.15 I Amount in Words:- Three Thousand F e of payment	0.00 0.00 Five Hundred Ninety Eight ail Ventures LLP" payable at Si any account. ailability. not require signature or stamp. Fo	iguri.		0.00	18.00%		274.42	

Have a nice Day !

E. & O.E