



**KBRL RETAIL VENTURES LLP**  
 C/O BRIGHT POINT Ind  
 K-Square Ind Park Bldg. No. 11,  
 Nashik Highway Bhiwandi,  
 Maharashtra, India, 421101

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 Help Line: +91 9609870000  
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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>	
Customer Name	: Drpavan Gorla	Invoice Number	: <b>APOB/22-23/34120</b>
Shipping & Billing	: Pranavi children hospital, kandukur , NELLORE,	Invoice Date	: <b>22-03-2023</b>
Address	: Nellore, Andhra Pradesh, India, 523105	Order Number	:
Mob.	: 8195086868	Order Date	:
Email	: drpavangoorla@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 28 - Andhra Pradesh.		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>

**Total Amount in Words:- One Thousand Eight Hundred Five only.**

**Mode of payment**  
 Card : Rs.1,805.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E