

Customer Signature

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 : Altaf Malik				i	Invoice Number : APOB/22-23/31775						
Shipping & Billing		: Chattibandi Bandipora, Srinagar , JK, India, 193502,			Invoice Date	e : 2	23-07-20	22			
Address		Srinagar, Jammu & Kashmir, India, 193502			Order Number :						
Mob.		: 7006263186			Order Date :						
Email		: malikazad.ma@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State	e:	: 01 - Jammu	& Kashmir								
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A] 2	OW USB C Pov	ver 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 Figu									I.		1,799.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SGS		T% SGST AMT IG			GST% IGST AMT		
85044090		1,524.58	1,524.58 0.00		0	0.00 18.00% 274.42					
Total		1,524.58		0.0	0.00		0.00			274.42	
Tota	I Amount in W	ords:- One Th	ousand Seven I	Hundred Nine	ty Nine or	ıly.					
	e of payment										
Card : Rs.1,799.00											
Terms & Condition 1 Charmy CDD to be rejected in favour of III/CDDL Detail Ventures LLDII payable at Ciliaryii											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.											
3. Goods once delivered cannot be taken back on any account.											
4. Advance received for products are subject to availability.											
S.Goods sold are for own use and not for resale.											
			e and does not red	uire signature o	r stamp.						
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Have a nice Day!

Authorised Signature