

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 : Satyam Agrawal			Invoice Number : APOB/22-23/32423								
Shipping & Billing : 03-VANKHANDESHWARA NAGAR, THATIPUR			R,	Invoice Date : 04-10-2022							
Address Gwalior, MP, India, 474011 , Gwalior, Mad			alior, Madhya I	Pradesh,	Order Number :						
		India, 474011			Order Date :						
Mob.		: 7400702534	702534			Executive : KBRL					
Emai	il	: atyamsa@gmail.com									
GSTI	IN/UID:	:									
State	: :	: 23 - Madhya Pradesh									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A] 2	0W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
		To	tal Bill Value (in Figure)						1,805.00	
Rema	arks :										
HSN		Taxable CGST%	CGST AM	T SGS1	Γ%	SGST A	MT I	GST%		IGST AMT	
8504	4090	1,529.66	0.0	0		(0.00 1	18.00%		275.34	
Total		1,529.66	0.0	0		C	0.00			275.34	
Total	Amount in W										
	e of payment	ords:- One Thousand Eight Hu	ndred Five o	nly.							

Have a nice Day! E. & O.E

Authorised Signature