

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

		IAX II	TTOIOL						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Devesh				Invoice Number : APOB/22-23/31697					
Shipping & Billing : 2832/236, satyam appartement, parasnagar,			Invoice Date : 05-07-2022						
Address Ahmedabad , GJ, India, 380063, Ahmedabad, Gujar			Gujarat,	Order Number :					
India, 380063				Order Date :					
Mob. : 9033493540			Executive : KBRL						
Email : deveshah143@gmail.com									
GSTIN/UID: :									
State: : 24 - Gujarat									
Sr Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
				٠.,.		2.00.			
No.							Value		Value
1 [MHJD3HN/	A] 20W 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 Figure)									1,799.00
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS		Г%	SGST AMT		IGST%		IGST AMT
85044090	1,524.58	0.00	0.00		0.00		18.00%		274.42
Total	1,524.58	0.00			(0.00	274.42		
Total Amount in	Words:- One Thousand Seven	Hundred Ninet	y Nine or	nly.					
Mode of paymen	t								
Card : Rs.1,799.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.									
	ivered cannot be taken back on any a ed for products are subject to availabi								
	for own use and not for resale.	iity.							
	ter generated invoice and does not re	auire sianature o	r etamn						
o. mio io a compu	tor generated invoice and does not re	quire signature of		KRRI RET	AIL VENTUR	FSIID			
			FOI	VOUL KEI	AIL VENTUR	LO LLP			

Have a nice Day ! E. & O.E

Authorised Signature