

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



				TAX	NVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nitesh Dak						Invoice Number : APOB/22-23/31370						
Shipping & Billing : 54, Siddhi Vinayak Colony, Neemuch, MP, India,				a,	Invoice Date : 19-06-2022							
Address Neemuch, Madhya Pradesh, India, 458441					Order Number :							
Mob. : 9870970892				Order Date :								
Email : niteshdak2007@gmail.com						Executive : KBRL						
GST	IN/UID:	:										
Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	1 [MHJD3HN/A] 20W USB C Power Adapter			85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
S				Sub Total	1		101.00			1,799.00		
				Total						1,799.00		
Total Bill Value (in Fig					in Figure)	<u> </u>					1,799.00	
Rem	arks :											
HSN	Taxable CGST% CGST AMT			T SGS	Т%	SGST A	AMT I	IGST%		IGST AMT		
8504	4090 1,524.58 9.00% 13		137.2	1 9.00	)% 137.21			0.00				
Tota	l 1,524.58 13			137.2	1	137.21 0.0						
Tota	I Amount in V	Vords:- One The	ousand Seven	Hundred Nine	ty Nine or	nly.						
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.1 raised in favour of ues are realized. red cannot be tak for products are s own use and not generated invoice	ten back on any a subject to availabi for resale.	liccount.	r stamp.		AIL VENTUR	RES LLP				
Customer Signature					Auth	Authorised Signature						

Have a nice Day !

E. & O.E