

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 : Ash		: Ashish Singla	Invoice Number			: APOB/22-23/31773				
Shipping & Billing : LIG-88, Sector-1, Parwanoo, Solan, HI		olan, HP, India, 173220,	Invoice Date : 21-07-2022							
Address Solan, Himachal Pradesh, India, 173220		a, 173220	Order Number :							
Mob.		: 8219953291		Order Date :						
Ema	ail	: aashish.ashi26@gmail.com		Executive	: k	(BRL				
GST	IN/UID:	:								
State	e:	: 02 - Himachal Pradesh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
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					
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
	I 14090	Taxable CGST% 1,524.58	CGST AMT SGS	Т%			IGST% 18.00%		274.42	
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Tota Tota Mod	14090 II II Amount in W le of payment	1,524.58 1,524.58	0.00 0.00		(0.00			274.42	
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Have a nice Day!

Authorised Signature