

KBRL RETAIL VENTURES LLP

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ronak Jain			Invoice Number : APOB/22-23/32413						
Shipping & Billing : Paras sales, shiv market, pansari bazar, near clock			Invoice Date : 02-10-2022						
Address tower, Alwar, RJ, India, 301001, Alwar, Rajastha			Order Number :						
India, 301001			Order Date :						
Mob. : 8890800222			Executive : KBRL						
Email : ronak21scorpion@gmail.com									
GSTIN/UID: :									
State: : 08 - Rajasthan									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00	
s		Sub Total	1		190.00			3,610.00	
								3,610.00	
Total Bill Value (in Figure) 3,610.00									
Remarks :									
HSN	Taxable CGST% CGST AMT SGS		T% SGST AMT IGST			IGST%	ST% IGST AMT		
8504	4090 3,059.32 0.0	0.00		0.00 18.00%				550.68	
Tota	Total 3,059.32 0.00		0.00 550.68						
Total Amount in Words:- Three Thousand Six Hundred Ten only.									
Mode of payment Card : Rs.3,610.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. 									
Cust	Customer Signature Authorised Signature								

Have a nice Day !

E. & O.E