APOB/22-23/31051 05/06/22, 12:35 PM



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 : Mervin Joseph			Invoice Number : APOB/22-23/31051					
Shipping & Billing	Billing : House No. 10/1229, Odathakkal House, South		Invoice Date : 05-06-2022					
Address Thamraparambu, Cochin-1, Kochi, KL, India, 68		chi, KL, India, 682001,	Order Number :					
	Kochi, Kerala, India, 682001	Order Date :						
Mob. : 8086265356			Executive	: 1	KBRL			
Email	: mervinjose2050@gmail.com							
GSTIN/UID:	:							
State:	: 32 - Kerala							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	•					Value		
	20M HCD C Device Adentes	05044000	1 NOS	1 000 00	101.00		18%	1 700 00
[MINDOUN/A]	20W USB C Power Adapter	85044090	+ +	1,900.00		1,524.58	18%	1,799.00
		Sub Total	1		101.00			1,799.00
		Total						1,799.00
	To	otal Bill Value (in Figure)						1,799.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST A	AMT	IGST%		IGST AM
85044090	1,524.58	0.00			0.00	18.00%		274.42
Total	1,524.58	0.00			0.00			274.42
	Vords:- One Thousand Seven F	lundred Ninety Nine o	nly.					
Mode of payment								
Card Terms & Condition	: Rs.1,799.00							
	raised in favour of "KBRL Retail Ven	ntures LLP" payable at Silic	guri.					
2.Delivery after chec		. ,						
	red cannot be taken back on any ac							
	for products are subject to availabilit	.у.						
	own use and not for resale.	wire elementure or eterro						
6. This is a computer	generated invoice and does not req	<u> </u>	KBDI DET	AIL VENTUR	DESIID			
TOTAL RETAIL VENTORES EL								
Cuatamar Cianatura		Δ	bariaad Ciar	a a tura				
Customer Signature		Aut	horised Sigr	lature				
								= 6 -
		Have a nice Day!						E. & O.