APOB/21-22/1173 20/02/22, 4:39 PM



Details of receiver :

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



TAX INVOICE

GSTIN / UID

Cus	tomer Name	: Bhanu Pratap Vohra				Invoice Number : APOB/21-22/1173					
Shipping & Billing : Gujarat lodging &boarding check post main road				Bokaro	Invoice Date : 20-02-2022						
Address steel city, Bokaro steel city, JH, India, 827013 , I					okaro	Order Number :					
steel city, Jharkhand, Jharkhand, 827013				and, 827013		Order Date :					
Mob.		: 9142650006				Executive : Riya Singh					
Email		: bhanu.vohra70@gmail.com									
GST	IN/UID:	:									
Sr	Description of Goods/Services			н	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	1 [MHJD3HN/A] 20W USB C Power Adapter				5044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
٤					ıb Total	1		101.00			1,799.00
					Total						1,799.00
Total Bill Value (in Figure											1,799.00
Rem	arks :										
HSN		Taxable	CGST%		CGST AMT SG		SGST		IGST%		IGST AMT
85044090		1,524.58	9.00%	137.21	137.21 9.0		00% 137.21				0.00
Tota		1,524.58	,			137.21 0.00					
		ords:- One The	ousand Seven	Hundred Ninety	Nine or	nly.					
Mode of payment Card : Rs.1,799.00											
	Terms & Condition										
			f "KBRL Retail Ve	entures LLP" payab	le at Silig	juri.					
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.											
			For	For KBRL RETAIL VENTURES LLP							
Cust	Customer Signature					norised Sigr	nature				

Have a nice Day!