

## KBRL RETAIL VENTURES LLP

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



				TAX I	NVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Karthikeyan Sathasivam						Invoice Number : APOB/22-23/31648						
Shipping & Billing : 33,ganesapuram street, Puliyur CF post						Invoice Date : 02-07-2022						
Address						Order Number : ECOMSO/22-23/20054						
Mob. : 9994374566						Order Date : 02-07-2022						
Email : karthiksatha93@gmail.com						Executive : KBRL						
GSTIN/UID: :												
State	9:	: 33 - Tamil N	ladu									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
					Sub Total	1		101.00			1,799.00	
т					Total						1,799.00	
Total Bill Value (in Figure)								-		1,799.00		
Rem	arks :											
HSN	Taxable CGST%		CGST AM	CGST AMT SGS		ST% SGST AMT		IGST% IGST AMT				
8504	44090 1,524.58		0.0	0.00		0.00			18.00% 274.42			
Tota	1,524.58		0.0	-	0.00 274.42							
		Nords:- One Th	ousand Seven	Hundred Nine	y Nine or	nly.						
Mod Card	e of payment	: Rs.	1 700 00									
	ns & Condition		1,799.00									
			of "KBRL Retail Ve	ntures LLP" paya	able at Silig	guri.						
		ques are realized.										
			ken back on any a									
			subject to availabili	ty.								
		r own use and not	tor resale. e and does not red	uiro oignoturo o	r otomo							
0.111	is is a computer	generated invoic	e and does not red	juire signature o								
Customer Signature					- 1	Authorised Signature						
0												

Have a nice Day !

E. & O.E