

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 : Priyanka Tirkey			rkey	ey			Invoice Number : APOB/22-23/30915					
Shipping & Billing : 1038, Near South Palash Primary School				mary School, Gan	esh	Invoice Dat	:e : :	30-05-20	22			
Address Mandir Road, Devidanga, Champasari, S			ampasari, Siliguri	, Siliguri,	Order Num	ber :						
		WB, India, 734003, Siliguri, West Bengal, India, 734003			Order Date :							
Mob.		: 9599901668			Executive : KBRL							
Email		: priyankatirkey267@gmail.com										
GSTIN/UID:		:										
State		: 19 - West B	engal									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pov	wer 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 Fi					in Figure)			•			1,799.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	T SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
8504	14090	90 1,524.58		0.0	0	0.00 18.00%				274.42		
Tota	I	1,524.58			0	0.00					274.42	
Tota	I Amount in V	Vords:- One Th	nousand Seven	Hundred Nine	ty Nine or	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	raised in favour of the control of t	ken back on any a subject to availab	account. ility.	or stamp.		AIL VENTUR	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature