

KBRL RETAIL VENTURES LLP

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



			IAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Susant Kumar					Invoice Number : APOB/22-23/31624					
Shipping & Billing : Ramsons Kshitij A Block Flat No-805, Gurgaon, HR,				n, HR,	Invoice Date : 01-07-2022					
Address India, 122505, Gurgaon, Haryana, India, 122505				505	Order Number :					
Mob. : 7764996633					Order Date :					
Email : susant7277@gmail.com					Executive	: ł	KBRL			
GST	IN/UID:	:								
State	e:	: 06 - Haryana								
Sr	[Description of C	Boods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A] 20	0W USB C Pow	er 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 Figu								•		1,799.00
Rem	arks :									
HSN		Taxable	CGST% CGST AN	T SGS	T 0/	SGST A	MT	IGST%		IGST AMT
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Have a nice Day !

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