

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE							
Details of receiver :			GSTIN / U	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Pooja Manjunath			Invoice Number : APOB/22-23/33247						
Shipping & Billing : 1634/5 1st cross ramamohanapuram, , bengaluru,			Invoice Date : 12-01-2023						
Address Karnataka, India, 560021			Order Number :						
Mob. : 8867183305			Order Date :						
Email	: pooja.manjunath04@gmail.com		Executive : KBRL						
GSTIN/UID:	:								
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MY1W2HN/A] 30W USB-C Power Adapter.	850440	00 1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00	
		Sub Tot	al 1		190.00			3,610.00	
		Tot	al					3,610.00	
Total Bill Value (in Figure)				-	-	-		3,610.00	
Remarks :			•						
HSN	Taxable CGST%	CGST AMT SO	ST%	SGST A	AMT	IGST%		IGST AMT	
85044090	3,059.32	0.00			0.00	18.00%		550.68	
Total	3,059.32	0.00		0.00 55				550.68	
Total Amount in	Words:- Three Thousand Six Hur	ndred Ten only.							
Mode of payment	5.0040.00								
Card Terms & Condition	: Rs.3,610.00								
	<u>.</u> e raised in favour of "KBRL Retail Venti	ures LLP"							
2.Delivery after che	ques are realized.								
	ered cannot be taken back on any acc								
	I for products are subject to availability								
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