

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

1	:		GSTIN / UII	) : 2	7AAQFI	K5642Q1ZF		
Customer Name : Khushal Jagga		Invoice Number : APOB/22-23/31360						
Shipping & Billing : House no. 314, UGF, Street no. 4, Sri nagar, I		Sri nagar, New Delhi	Invoice Date : 18-06-2022					
Address , DL, India, 110034 , New Delhi, Delhi, India, 11		elhi, India, 110034	Order Number :					
Mob.	: 9999593926		Order Date	:				
Email	: khushaljagga9251@gmail.com		Executive	: k	(BRL			
GSTIN/UID:	:							
State:	: 07 - Delhi							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MHJD3HN/A]	20W USB C Power 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 Figure)						1,799.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AMT
L								274.42
85044090	1,524.58	0.00		(	0.00	18.00%		214.42
	1,524.58 <b>1,524.58</b>	0.00 <b>0.00</b>			).00 ^ ).00	18.00%		274.42
85044090 <b>Total</b>		0.00	nly.			18.00% 		

Have a nice Day!

Authorised Signature