

KBRL RETAIL VENTURES LLP

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



			TAX INVOI	CE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nischay Khandelwal				[Invoice Number : APOB/22-23/3375			2-23/33755			
Shipping & Billing : 6/23 dayanand marg krya vikrya samiti roa			rikrya samiti road dausa,	[Invoice Date : 22-02-2023						
Address Dausa, Rajasthan, India, 303303			03303		Order Number :						
Mob. : 7014321645		: 7014321645			Order Date :						
Email		: nischayjhanginiya@gmail.com			Executive : KBRL						
GSTIN/UID: :											
Stat	e:	: 08 - Rajasthan									
Sr		Description of Goods/Service	es HSN/	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A]	20W USB C Power Adapter	8504	4090	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00	
			Sub 1	Total	1		0.00			1,900.00	
			٢	Total						1,900.00	
Total Bill Value (in Figure					1,900.00						
Rem	narks :										
HSN	l	Taxable CGST%	CGST AMT	SGS	Т%	SGST A	AMT.	IGST%		IGST AMT	
8504	44090	1,610.17	0.00			(0.00	18.00%		289.83	
Total		1,610.17	0.00				0.00			289.83	
Tota	al Amount in V	Vords:- One Thousand Nine	Hundred only.								
	le of payment										
Card : Rs.1,900.00											
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"											
2. Delivery after cheques are realized.											
3. Goods once delivered cannot be taken back on any account.											
4.Advance received for products are subject to availability.											
5.Goods sold are for own use and not for resale.											
6.Th	is is a computer	generated invoice and does not	require signature or star	np.							
				For	KBRL RET	AIL VENTUR	RES LLP				
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				(à	imag						
Cust	Customer Signature				uthorised Signature						

Have a nice Day !

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