

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						
Cust	tomer Name :	: Abhishek Jain			Invoice Number : APOB/22-23/30857						
Shipping & Billing : 34 Jagrati Enclave, 2nd Floor, Ne			loor, New Delhi, DL,	ew Delhi, DL, India,		Invoice Date : 27-05-2022					
Address 110092, Delhi, Delhi, India, 110092			a, 110092		Order Number :						
Mob	Mob. : 9711392254				Order Date :						
Ema	ail :	: jabhishek.06@gmail.com			Executive : KBRL						
GST	TIN/UID: :	:									
State		07 - Delhi									
Sr	1	escription of Goods/Servi	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHXH3ZM/A] Ap	ple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
				Sub Total	1		450.00			4,050.00	
Total										4,050.00	
Total Bill Value (in Figure)					 					4,050.00	
Rem	narks :										
HSN	I T	Taxable CGST%	CGST AMT	SGST	%	SGST AI	MT I	GST%		IGST AMT	
8504	140 3	,432.20	0.00			0.	.00 1	8.00%		617.80	
Tota	ıl 3	3,432.20 0.00			0.00 617.80						
Tota	al Amount in Wor	ds:- Four Thousand Fif	fty only.								
Tern 1.Ch 2.De 3.Go	ns & Condition neque/ DD to be rais elivery after cheques bods once delivered	: Rs.4,050.00 ed in favour of "KBRL Reta are realized. cannot be taken back on a	any account.	able at Siliç	guri.						

Have a nice Day!

Authorised Signature