

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Vikas Saini			Invoice Number : APOB/22-23/32256						
Shipping & Billing : CC-234, Sector Omega 1, opposite expo Mart, near			Invoice Date : 26-09-2022						
Address	Pari chowk, Block C, Ansal Golf L	Ansal Golf Link -1, Greater Noida,		Order Number :					
	Uttar Pradesh 201308, greater No	Order Date :							
	201308, Noida, Uttar Pradesh, India, 201308		Executive : KBRL						
Mob.	: 9116348017								
Email	: viveksharmabanura1@gmail.com	1							
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
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	95.00	1,529.66	18%	1,805.00	
		Sub Total	1		95.00			1,805.00	
		Total						1,805.00	
Total Bill Value (in Figure)					1	1		1,805.00	
Remarks :			·						
HSN	Taxable CGST%	CGST AMT SGS	Г%	SGST A	MT	IGST%		IGST AMT	
85044090	1,529.66	0.00		(0.00	18.00%		275.34	
Total	1,529.66	0.00		(0.00			275.34	
Total Amount in	Words:- One Thousand Eight Hun	ndred Five only.							
Mode of payment									
Card Terms & Condition	: Rs.1,805.00								
	m be raised in favour of "KBRL Retail Ventu	ires LLP" pavable at Silio	uri.						
	eques are realized.								
	vered cannot be taken back on any acco	ount.							
	d for products are subject to availability.								
	or own use and not for resale.								
6. I his is a comput	er generated invoice and does not requir	1							
		FOr							
Customer Signature Aut				lature					

Have a nice Day !

E. & O.E