

## 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 : Parbhat Awasthi			Invoice Number : APOB/22-23/31676						
Shipping & Billing : Near old civil hospital sunam, Sunam, PB, India,			Invoice Date : 04-07-2022						
Address 148028, Sunam, Punjab, India, 148028			Order Number :						
Mob. : 7837668691			Order Date :						
Email : Parbhatawasthi@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State	e: : 03 - Punjab								
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	
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
S		Sub Total	2		202.00			3,598.00	
		Total						3,598.00	
Total Bill Value (in Figure			'			1		3,598.00	
Remarks :									
HSN Taxable CGST% CGST AMT		AT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
8504	4090 1,524.58 0.	00	0.00 18.00%			274.42			
8504	1,524.58 0.	00	0.00 18.00% 2			274.42			
Total 3,049.15 0.00		00			0.00			548.84	
Total Amount in Words:- Three Thousand Five Hundred Ninety Eight only.									
Mode of payment   Card : Rs.2,000.00   Finance : Rs.1,598.00 [APOB/22-23/31676 ]   Terms & Condition .   1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   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.This is a computer generated invoice and does not require signature or stamp.   For KBRL RETAIL VENTURES LLP									
Cust	omer Signature Have a nic		norised Sigr	nature				E. & O.E	