

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

	ver:		GSTIN / UII) : 2	27AAQFI	<5642Q1ZF		
Customer Name : ABDUL MUNEER			Invoice Number : APOB/22-23/30124					
Shipping & Billing : College po, Kumaramputhur ,Mannarkka		narkkad, Mannarkkad,	Invoice Date : 11-04-2022					
Address KL, India, 678583 , MANNARKKAD, Ker		D, Kerala, India	Order Number :					
Mob.	: 9961011133		Order Date	:				
Email	: muneerkolasseri@infolks.in	ľ	Executive	: k	KBRL			
GSTIN/UID:	:							
State:	: 32 - Kerala							
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
	Tota	al Bill Value (in Figure)						1,799.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
L						:		274.42
85044090	1,524.58	0.00		(0.00	18.00%		
	1,524.58 1,524.58	0.00 0.00			0.00 0.00	18.00%		274.42
85044090 Total		0.00	nly.			18.00%		

Have a nice Day!

Authorised Signature