

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

				IAX	NVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Shankar San Dubey					Invoice Number : APOB/22-23/30443							
Shipping & Billing		: Flat no. F-1002, Monsoon Breeze Society, Sector-78,			Invoice Date : 04-05-2022							
Address		Navrangpur Road, Gurgaon, HR, India,, Gurgaon,			Order Number :							
		Haryana, India, 122004			Order Date :							
Mob.		: 7680023083				Executive : KBRL						
Email		: shanki2k3@gmail.com										
GSTIN/UID:		:										
State:		: 06 - Haryana										
Sr	<u> </u>	· ·	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of	Goods/Get vices		IIIIIIII	Gty.	Nate	Disc.				
No.									Value		Value	
1	[MHJD3HN/A] 2	20W USB C Por	wer Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
s					Sub Total	1		101.00			1,799.00	
Total											1,799.00	
Total Bill Value (in Figure					(in Figure)						1,799.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AM	CGST AMT SGS		T% SGST AMT		IGST%		IGST AMT	
85044090		1,524.58		0.0	0.00		0.00			18.00% 274.42		
Total		1,524.58		0.00		0.00				274.42		
Tota	al Amount in W	ords:- One Th	housand Seven	Hundred Nine	ty Nine or	ıly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for codes.	aised in favour of the same realized annot be ta or products are own use and no	ken back on any a subject to availabil	ccount. ity.	or stamp.							
					For	KBRL RET	AIL VENTUR	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature