

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name :	Pawan Reddy	Invoice Number : APOB/23-24/0023
Shipping & Billing :	Flat no.102, TVS Mahathi Apartments, Hyderabad ,,	Invoice Date : 02-04-2023
Address :	Hyderabad, Telangana, India, 500085	Order Number :
Mob. :	8179945229	Order Date :
Email :	pawanreddy095@gmail.com	Executive : KBRL
GSTIN/UID:	:	
State:	: 36 - Telangana	
E-Way Bill No:	: 123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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)			1,805.00					