

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

Deta									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Pranshu Chaturvedi			Invoice Number : APOB/21-22/1154						
Shipping & Billing : House No. 59, Sector 6,, Panchkul		ula, HR, India, 134109,	Invoice Date : 17-02-2022						
Address		Panchkula, Haryana, India		Order Number :					
Mob.		: 9872173839		Order Date :					
Ema	ail	: pranshuchaturvedi@gmail.com		Executive	: k	(BRL			
GST	ΓΙΝ/UID:	:							
Stat	te:	: 06 - Haryana							
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
Total Bill Value (in Figure)									1,799.00
Ren	narks :								
HSN	1	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
8504	44000	1,524.58	0.00		(0.00	18.00%		274.42
	44030	1,021.00							
Tota		1,524.58	0.00		(0.00			274.42
	al			nly	(0.00			274.42

Have a nice Day!

Authorised Signature