

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 : Ujjwal Bawa			Invoice Number : APOB/21-22/1654						
Shipping & Billing : Padyari kathua, Kathua, JK, India, 184101, Kathua,			Invoice Date : 21-03-2022						
Address Jammu & Kashmir, India			Order Number :						
Mob. : 9797970078			Order Date :						
Email : ujjwalbawa4@gmail.com			Executive	: ł	KBRL				
GSTI	N/UID: :								
State	: 01 - Jammu & Kashmir								
Sr	Description of Goods/Service	s 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	
Rema	rks :								
HSN	Touch la 000T%		T 0/	SGST A	MT I	IGST%		IGST AMT	
HON	Taxable CGST%	CGST AMT SGS	1%	30317					
85044		0.00	1%			18.00%		274.42	
85044 Total	090 1,524.58 1,524.58	0.00 0.00		(274.42 274.42	
85044 Total Total	090 1,524.58 1,524.58 Amount in Words:- One Thousand Seve	0.00 0.00		(0.00 1				
85044 Total Total Mode	090 1,524.58 1,524.58 Amount in Words:- One Thousand Seve of payment	0.00 0.00		(0.00 1				
85044 Total Total Mode Card	090 1,524.58 1,524.58 Amount in Words:- One Thousand Seve of payment : Rs.1,799.00	0.00 0.00		(0.00 1				
85044 Total Total Mode Card Terms	090 1,524.58 1,524.58 Amount in Words:- One Thousand Seve of payment	0.00 0.00 n Hundred Ninety Nine of	nly.	(0.00 1				
85044 Total Total Mode Card Terms 1.Che 2.Deli	Amount in Words:- One Thousand Seve of payment : Rs.1,799.00 s & Condition que/ DD to be raised in favour of "KBRL Retail V very after cheques are realized.	0.00 0.00 n Hundred Ninety Nine of /entures LLP" payable at Silig	nly.	(0.00 1				
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Have a nice Day !

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