APOB/21-22/1009 27/01/22, 6:28 PM



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							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Hemal Postaria			Invoice Number : APOB/21-22/1009						
Shipping & Billing	hipping & Billing : Opp. Soni vandi, Behind Paradise cinema, Garbi chowk,			Invoice Date : 27-01-2022					
Address Paradise area, Porbandar, GJ, India, 360575,		ndia, 360575,	Order Number :						
	Porbandar, Gujarat, India, 3605	Order Date :							
Mob. : 9998548874		Executive	: 1	KBRL					
Email	: hemalpostaria@yahoo.com								
GSTIN/UID:	:								
State:	: 24 - Gujarat								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
[MITODOTIN/A]	20W 03B C Fower Adapter		_	1,900.00		1,324.30	10 /0	,	
		Sub Total	1		101.00			1,799.00	
		Total						1,799.00	
	To	tal Bill Value (in Figure)						1,799.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	TMA	IGST%		IGST AMT	
85044090	1,524.58	0.00			0.00	18.00%		274.42	
Total	1,524.58	0.00			0.00			274.42	
Total Amount in \	Words:- One Thousand Seven H	undred Ninety Nine or	ıly.						
Mode of payment									
Card Terms & Condition	: Rs.1,799.00								
	<u>!</u> raised in favour of "KBRL Retail Vent	ures LLP" pavable at Silio	ıuri						
2.Delivery after ched		area ==: payasia araing							
	ered cannot be taken back on any acc								
	for products are subject to availability	<i>l</i> .							
	r own use and not for resale.								
6. This is a computer	r generated invoice and does not requ		KDDI DE1	TAIL VENTUR	DECILD				
TO THE RETAIL VENTORES EE									
Customer Signature		Λ+	Authorised Signature						
Customer Signature	:	l	lorised Sigi	liature					
		Have a nice Day!						E. & O.	