

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

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Cus	tomer Name	: Ranoom			Invoice Number : APOB/22-23/31437						
Shipping & Billing : Goldengoal Sports, Mukka		Sports, Mukkan	am, KL, India, 673602, kerala,		Invoice Date	e : 2	22-06-20	22			
Address		Kerala, India, 673602			Order Number :						
Mob.		: 9645730071			Order Date :						
		: ranoomkv@yahoo.com				Executive : KBRL					
GSTIN/UID:		· ·				LXCCUTIVC		(DI (L			
		: 32 - Kerala									
Stat	Ī			1					Ī		
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
Ren	narks :										
HSN	SN Taxable CGST%		CGST AM	CGST AMT SGST		T% SGST AMT IG			GST% IGST AMT		
85044090		1,524.58		0.00		0.00 18.00%			274.42		
Tota	otal 1,524.58		0.0	0.00		0.00			274.42		
Tota	al Amount in W	ords:- One Th	ousand Seve	n Hundred Ninet	ty Nine or	ıly.					
	le of payment										
Card	dns & Condition	: Rs.	1,799.00								
			f III/DDI Deteil I	Vantuusa II Dii nasu	- la la Cilia	:					
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
2.Delivery after cheques are realized.											
3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability.											
	oods sold are for o		,	Dility.							
				require signature o	r stamn						
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For KBRL RETAIL VENTURES LLP											
					For	NDNL NE I	AIL VENTUR	KES LLP			
					For	NDKL KEI	AIL VENTOR	KES LLP			
					For	NDNL NEI	AIL VENTOR	CES LLP			
					For	NDRL REI	AIL VENTOR	CES LLP			

Have a nice Day!

Authorised Signature