APOB/22-23/30215 19/04/22, 11:16 AM



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

			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BEWIN				Invoice Nur	Invoice Number : APOB/22-23/30215				
Shipping & Billing : 8N, Sowparnika shirdi towers phase 2, Mukko			Mukkolakkal,	Invoice Date : 19-04-2022					
Address opp to Gate no.5 St. Thomas Central scho		· · · · · · · · · · · · · · · · · · ·	Order Number :						
		- 11 · 1		Order Date :					
		Thiruvananthapuram, Kerala, India, 695043			Executive : KBRL				
Mob. : 7012616619									
Email : sheenu1234567890@gmail.com									
GSTIN/UID: :									
State:		: 32 - Kerala							
				1		ı		г	
Sr		Description of Goods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [[MHJD3HN/A]	20W USB C Power Adapter	8504409	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
			Sub Tota	1		101.00			1,799.0
			Tota						1,799.00
Total Bill Value (in Figure				'					1,799.0
Rema	arks :								
HSN Taxable CGST% CGST AMT				ST%	SGST	AMT	IGST%		IGST AM
85044090 1,524.58		0.00	0.00 18.00% 274				274.4		
Total		1,524.58	0.00			0.00			274.4
Total	Amount in V	ords:- One Thousand Seven Hundred	d Ninety Nine o	nly.					
Mode	of payment								
Card		: Rs.1,799.00							
	s & Condition	raised in favour of "KBRL Retail Ventures LL	D" payable at Sil	auri					
		ues are realized.	r payable at Sil	guii.					
		red cannot be taken back on any account.							
		for products are subject to availability.							
		own use and not for resale.							
6.This	s is a computer	generated invoice and does not require sign	ature or stamp.						
For KBRL RETAIL VENTURES LLP									
		thorised Signature							
01	O: 1				ATILITO				
Custo	mer Signature		Au	triorised Sigi	iature				