

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

	s of receiver :			GSTIN / UII	D : 2	27AAQFI	K5642Q1ZF			
Customer Name : G Narendran			Invoice Number : APOB/22-23/31402							
Shippi	ing & Billing : 4/515 Per	: 4/515 Periyar Nagar, Sattur, TN, India, 626203 , Sattur,		Invoice Dat	e : 2	20-06-202	22			
Addres	ss Tamil Nac	Tamil Nadu, India, 626203			Order Number :					
Mob.	: 98948001	: 9894800123			Order Date :					
Email	: narenwin	: narenwin@gmail.com		Executive : KBRL						
GSTIN	N/UID: :									
State:	: 33 - Tami	Nadu								
Sr	Description	of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [[	MHJD3HN/A] 20W USB C P	ower 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	
		Tot	tal Bill Value (in Figure)						1,799.00	
Remar	rks :									
								IGST% IGST AM		
HSN	Taxable	CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AWIT	
<b>HSN</b> 850440		CGST%	CGST AMT SGS	Т%			<b>IGST%</b> 18.00%		274.42	
				Т%	(					
850440 <b>Total</b>	090 1,524.58		0.00		(	0.00			274.42	

Have a nice Day!

Authorised Signature