

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

Deta										
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Amit Khanna				Invoice Number : APOB/22-23/31732						
Shipping & Billing : S4-604, Gurugram, HR, India, 122001, Gu			.001, Gurugram,	Invoice Date : 09-07-2022						
Address Haryana, India, 122001			Order Numb							
Mob	: 98997609	: 9899760985		Order Date :						
Ema	nil : amitkhanı	: amitkhanna991@gmail.com		Executive	: k	(BRL				
GST	IN/UID: :									
State	e: : 06 - Hary	ana								
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	
Total Bill Value (in Figure)									1,799.00	
Rem	arks :									
				T% SGST AMT IGST			OOT0/		IGST AMT	
HSN	Taxable	CGST%	CGST AMT SGS	Г%	SGST A	MI I	G51%		.00.7	
HSN	Taxable 14090 1,524.58		CGST AMT SGS	Γ%			18.00%		274.42	
HSN	1,524.58			Γ%	(274.42	
HSN 8504 Tota	1,524.58		0.00		(0.00 1				
HSN 8504 Tota Tota Mod Card	1,524.58 I 1,524.58 Il Amount in Words:- One e of payment		0.00		(0.00 1			274.42	

Have a nice Day!

Authorised Signature