APOB/21-22/1248 27/02/22, 12:56 PM



Details of receiver :

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



TAX INVOICE

GSTIN / UID

Customer Name : Kanak Dubey					Invoice Number : APOB/21-22/1248							
Shipping & Billing : 140 LIG old housing board colony jaitapure Kha					argone ,	Invoice Date : 27-02-2022						
Addr	ess	Khargone , N	MP, India, 451001, Khargone, Madhya			Order Number :						
Pradesh, India, 451001						Order Date :						
Mob		: 6264248580				Executive : KBRL						
Ema	il	: dubeykanak298@gmail.com										
GST	IN/UID:	:										
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	[MHJD3HN/A]	20W USB C Pow	er 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 Fig					in Figure)						1,799.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AN	CGST AMT SGS		SGST	AMT	IGST%		IGST AMT	
85044090		1,524.58	9.00%	137.2	137.21 9.0		137.21			0.00		
Total		1,524.58		137.	21	137.21				0.00		
Tota	I Amount in V	ords:- One Th	ousand Seven	Hundred Nine	ty Nine o	nly.						
	e of payment	_										
Card	ns & Condition	: Rs.	1,799.00									
		raised in favour o	of "KBRL Retail V	entures LLP" pay	able at Silig	guri.						
		ues are realized.		. ,								
3. Goods once delivered cannot be taken back on any account.												
4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale.												
6. I N	is is a computer	generated invoic	e and does not re	equire signature c								
			For	or KBRL RETAIL VENTURES LLP								
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E