

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    |        |                                  |        |          |     |          |  |
|---|--|--|----------------|--------------|----------------------------------|--------|----------------------------------|--------|----------|-----|----------|--|
| Customer Name : Mrudhulashya Konda                        |  |  | Konda          |              |                                  |        | Invoice Number : APOB/21-22/1426 |        |          |     |          |  |
| Shipping & Billing : C/o: Venkateswara Godown, 3rd Street |  |  | d Street, Back | То           | Invoice Date : <b>08-03-2022</b> |        |                                  |        |          |     |          |  |
| Add   | ress   | Desalamma Temple, West Godavari, AP, India, 534260         |                |              | Order Number :                   |        |                                  |        |          |     |          |  |
|   |  | •                    |                |              | Order Date :                     |        |                                  |        |          |     |          |  |
| Mob.  |  |  |                |              | Executive : Riya Singh           |        |                                  |        |          |     |          |  |
| Email   |  | : mrudhulashya888@gmail.com                                |                |              | _xooao                           |        | ,                                | ,      |          |     |          |  |
| GSTIN/UID:  |  | . middhdiasnyaooo@gmaii.com                                |                |              |                                  |        |                                  |        |          |     |          |  |
| Stat  |  | : 37 - Andhra P  | radoch Now     |              |                                  |        |                                  |        |          |     |          |  |
| Sr  |  | Description of G   |                |              | HSN/SAC                          | Qty.   | Rate                             | Disc.  | Taxable  | GST | Total    |  |
|   | ١ '  | Description of G   | oous/services  |              | HSIN/SAC                         | Qty.   | Kale                             | DISC.  |          | 031 |          |  |
| No.   |  |  |                |              |                                  |        |                                  |        | Value    |     | Value    |  |
| 1   | [MHJD3HN/A] 2  | 0W USB C Powe  | r Adapter      |              | 85044090                         | 1 Nos. | 1,900.00                         | 101.00 | 1,524.58 | 18% | 1,799.00 |  |
|   |  |  |                |              | Sub Total                        | 1      |                                  | 101.00 |          |     | 1,799.00 |  |
| Tot   |  |  |                |              | Total                            |        |                                  |        |          |     | 1,799.00 |  |
| Total Bill Value (in Figure)                              |  |  |                |              |                                  |        |                                  |        |          |     | 1,799.00 |  |
| Rem   | narks :  |  |                |              |                                  |        |                                  |        |          |     |          |  |
| HSN   | I  | Taxable  | CGST%          | CGST AMT S   |                                  | Т%     | SGST AMT                         |        | IGST%    |     | IGST AMT |  |
| 8504  | 14090  | 1,524.58   |                | 0.00         |                                  | 0.00   |                                  | 0.00   | 18.00%   |     | 274.42   |  |
| Tota  | ıl   | 1,524.58 0.  |                | 0            | 0.00                             |        |                                  | 274.42 |          |     |          |  |
| Tota  | al Amount in Wo  | ords:- One Tho   | usand Seven F  | lundred Nine | ty Nine or                       | nly.   |                                  |        |          |     |          |  |
| Card<br>Tern<br>1.Ch                                      | le of payment in the secondition of the secondition of the secondition of the second o | ised in favour of<br>es are realized.<br>ed cannot be take |                | count.       | able at Siliç                    | guri.  |                                  |        |          |     |          |  |

Authorised Signature

Have a nice Day!

E. & O.E