

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

			IAX INVOIC	_								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Sreedhara N				Invoic			Number : APOB/22-23/31345					
Shipping & Billing : #306, 4th floor, Springfield Homes, Vijayanagara,				Ī	Invoice Date : 18-06-2022							
Address Nagondanahalli road, whitefield, Kadugodi post,					Order Number :							
Bangalore, KA, India, 560067, Banga				(Order Date :							
			J		Executive : KBRL							
Mob. : 9964210431					LXCOULIVO		(DI (L					
Email : n.shee01@qmail.com												
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2												
GSTIN/UID:	:											
State:	: 29 - Karnata	aka										
Sr	Description of	Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1 [MHJD3HN/A	1] 20W USB C Pov	wer Adapter	85044	090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
			Sub To	tal	1		101.00			1,799.00		
			To	tal						1,799.00		
Total Bill Value (in Figure)									<u> </u>	1,799.00		
Remarks :					l							
HSN	Taxable CGST%		CGST AMT SGS		T% SGST AMT		MT I	IGST% IGST A		IGST AMT		
85044090	4090 1,524.58		0.00		0.00			18.00% 274.42				
Total	tal 1,524.58		0.00	0.00		0.00				274.42		
Total Amount in	Words:- One Th	nousand Seven I	Hundred Ninety Nin	on	ly.							
Mode of payment												
Card		.1,799.00										
Terms & Condition		((D) D ()		o								
			ntures LLP" payable at	Siligi	uri.							
2.Delivery after che 3.Goods once deliv	•		200unt									
4. Advance received												
5.Goods sold are for	•	,	ty.									
			uire signature or stam)								
	5		· • • • • • • • • • • • • • • • • • • •		KBRL RET	AIL VENTUR	RES LLP					
			1									

Have a nice Day! E. & O.E

Authorised Signature