

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 : Narendra Jakhar		: Narendra Jakhar		Invoice Number : APOB/22-23/32440						
Shipping & Billing : tirupati kirana store khichroo ka bass, si		ss, sikar, RJ, India,	Invoice Date : 05-10-2022							
Address		332001, Sikar, Rajasthan, India, 332001		Order Number :						
Mob.		: 9511366851		Order Date :						
Ema	ail	: jakharnarendra36@gmail.com		Executive	: k	(BRL				
GS1	TIN/UID:	:								
Stat	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Total	1		95.00			1,805.00	
			Total						1,805.00	
Total Bill Value (in Figure)									1,805.00	
Ren	narks :									
									IGST AMT	
HSN	I	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST ANTI	
	I 14090	Taxable CGST% 1,529.66	0.00	Т%			I GST% 18.00%		275.34	
	14090			T% 	(
8504 Tota	14090 II	1,529.66	0.00	T%	(0.00			275.34	

Have a nice Day!

Authorised Signature