

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 : Samad Enterprises				Invoice Number : APOB/22-23/31142						
Shipping & Billing : Samad House, Balua Tal		: Samad House, Balua Tal, Near Makki Ma	, Near Makki Masjid, Motihari,		Invoice Date : 08-06-2022					
Address		BR, India, 845401, Motihari, Bihar, India, 845401		Order Number :						
Mob.		: 8447210569		Order Date :						
Email		: azamfaiyazul2009@gmail.com		Executive : KBRL						
GST	IN/UID:	: 10BBIPA3313A1ZX								
State		: 10 - Bihar								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A]	20W USB C Power 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 V	alue (in Figure)						1,799.00	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SGS	T% SGST AMT IC			IGST%		IGST AMT	
									274.42	
	14090	1,524.58	0.00		(0.00	18.00%		274.42	
	14090		0.00 0.00).00 ^	18.00%		274.42 274.42	
8504 Tota	14090 I	1,524.58	0.00	nly.			18.00%			

Have a nice Day! E. & O.E

Authorised Signature