APOB/22-23/33080 01/01/23, 11:04 AM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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## TAX INVOICE

TAX INVOICE						
Details of receiver	:	GSTIN / UID : 27AAC	FK5642Q1ZF			
Customer Name	: Money Kanotra	Invoice Number : APOB/	22-23/33080			
Shipping & Billing	: #630, sector 16-D, Chsndigarh, Chandigarh,	Invoice Date : 01-01-2	2023			
Address	Chandigarh, India, 160015	Order Number :				
Mob.	: 7837330239	Order Date :				
Email	: kanotramoney@gmail.com	Executive : KBRL				
GSTIN/UID:	:					

State: : 04 - Chandigarh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 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

Total Bill Value (in I	Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

**Terms & Condition** 

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques 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. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



**Customer Signature Authorised Signature** 

> E. & O.E Have a nice Day!