APOB/21-22/1583 15/03/22, 6:49 PM



## 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 : LALJI KASHYAP					Invoice Number : APOB/21-22/1583						
Shipping & Billing : RAILWAY BRIDGE,ARJUN NAGAR GOLAI			AGAR GOLAI BA	ASTI	Invoice Date : <b>15-03-2022</b>			22			
Address ,NEAR MAN ROAD INDIRA MARKET JAYA				Γ,	Order Number :						
SINGRAULI, MP, India, 486890 , JAYANT,			90 , JAYANT, Mad	dhya	Order Date :						
	Pradesh, India, 486890				Executive : KBRL						
Mob. : 9171282214											
Email : LALJIK74@GMAIL.COM											
GS1	TIN/UID:	:									
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	101.00	1,524.58	18%	1,799.00	
		<u> </u>		Sub Total	1		101.00			1,799.00	
			Total						1,799.00		
Total Bill Value (in Fig										1,799.00	
Ren	narks :			,							
HSN Taxable CGST% CGST			CGST AN	MT SGS	T%	SGST	AMT	IGST%		IGST AMT	
8504	14090	1,524.58 9.00%	137.2	21 9.00	0%	13	37.21			0.00	
			137.		137.21 0.00						
Tota	al Amount in W	Vords:- One Thousand Seven	Hundred Nine	ty Nine or	nly.						
_	le of payment			,	,						
Card : Rs.1,799.00											
Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.											
3. Goods once delivered cannot be taken back on any account.											
		for products are subject to availabi									
l .		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				