

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

Deta	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Vivek Sharma		Invoice Number : APOB/22-23/32247					
Shipping & Billing		: HE-25 phase-5 sas nagar mohali , Mohali, PB, India,		Invoice Date : 26-09-2022					
Address		160059 , Mohali, Punjab, India, 160059		Order Number :					
Mob.		: 8054261384		Order Date :					
Email		: sharmavivek8625@gmail.com		Executive : KBRL					
GST	ΓΙΝ/UID:	:							
State	te:	: 03 - Punjab							
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	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
Rem	narks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	SGST AMT I		IGST AN	
8504	44090	1,529.66	0.00		(0.00	18.00%		275.34
Tota	al	1,529.66	0.00		(0.00			275.34
Tota	al Amount in V	Vords:- One Thousand Eight Hเ	undred Five only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after chequods once delive dvance received bods sold are for	: Rs.1,805.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any action products are subject to availability own use and not for resale. generated invoice and does not requ	count.	guri.					

Have a nice Day!

Authorised Signature