

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 : Thomas Varghese			Invoice Number : APOB/21-22/1752						
Shipping & Billing : 1/926 A KL BERNARD MASTER ROAD FORT KO			R ROAD FORT KOCHI	Invoice Date : 27-03-2022					
Address -1, Kochi, KL, India, 682001, Kochi, Kerala, India			ochi, Kerala, India	Order Number :					
Mob.		: 8921055676		Order Date :					
Email		: thomasvarghese2727@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 32 - Kerala							
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
		To	otal Bill Value (in Figure)						1,799.00
Rem	narks :								
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HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
		Taxable CGST% 1,524.58	CGST AMT SGS	Т%			I GST% 18.00%		274.42
	I 14090			T%	(
8504 Tota	14090 II	1,524.58	0.00 0.00		(0.00			274.42
8504 Tota Tota Mod	I I II Amount in W le of payment	1,524.58 1,524.58 /ords:- One Thousand Seven H	0.00 0.00		(0.00			274.42
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Tota Tota Mod Card Tern	14090 II Amount in Wile of payment ins & Condition	1,524.58 1,524.58 /ords:- One Thousand Seven H : Rs.1,799.00	0.00 0.00 lundred Ninety Nine o	nly.	(0.00			274.42
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Tota Tota Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad	II Amount in Wale of payment in the secondition are deeper and the second in the secon	1,524.58 1,524.58 /ords:- One Thousand Seven H : Rs.1,799.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any according to the control of the con	0.00 0.00 lundred Ninety Nine o tures LLP" payable at Silicount.	nly.	(0.00			274.42
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Have a nice Day!

Authorised Signature