29/03/22, 6:40 PM APOB/21-22/1782



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302

trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



IAX	INVOICE						
Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Rakshi Subramanian		Invoice Number : APOB/21-22/1782					
ping & Billing : 381B1 / 1,Poonthotta Colony, North		Invoice Date : 29-03-2022					
dress Thittankulam,Thiruvalluvar ITI near, KOVILPATTI, TN,		Order Number :					
India, 628501, Kovilpatti, Tamil Nadu, India, 628501		Order Date :					
: 8870125715		Executive : KBRL					
Email : rakshisubramanian13@gmail.com							
GSTIN/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
	Sub Total	1		101.00			1,799.00
	Total						1,799.00
Total Bill Value (in Figure)							1,799.00
Remarks :							
HSN Taxable CGST% CGST AI	MT SGS	Т%	SGST	AMT	IGST%		IGST AMT
85044090 1,524.58 9.00% 137.	21 9.00	% 137.21 (0.00
Total 1,524.58 137.	21						0.00
Total Amount in Words:- One Thousand Seven Hundred Nine	ty Nine or	ıly.					
Mode of payment Card : Rs.1,799.00 Terms & Condition							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pay	able at Silig	juri.					
Delivery after cheques are realized. 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 of	or stamp.						
	For	KBRL RET	AIL VENTUF	RES LLP			
Customer Signature	Auth	Authorised Signature					
Have a nice							E. & O.E