

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 INVOIC | | | | | | | | | |
|---|------------------------------|-----------------------------------|-------------------------|----------------|-----------------------------------|--------------------------|-------|----------|----------|-------------|--|--|
| Details of receiver : | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | | |
| Customer Name : Rohini Syal | | | | | Invoice Number : APOB/22-23/33028 | | | | | | | |
| Shipping & Billing : #544, Smadhigate Manimajra, Pandito wala Maholl | | | , Pandito wala Maholla, | | Invoice Date : 28-12-2022 | | | | | | | |
| Address Chandigarh , Chandigarh , India, 160101 | | | | Order Number : | | | | | | | | |
| Mob. | | : 6280814078 | | | Order Date : | | | | | | | |
| Email | | : rohinisayal@gmail.com | | | Executive : KBRL | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | | | |
| State: | | : 04 - Chandigarh | | | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | | | |
| Sr | l | Description of Goods/Services | HSN/S | AC | Qty. | Rate | Disc. | Taxable | GST | Total Value | | |
| No. | | | | | | | | Value | | | | |
| 1 | [MHJD3HN/A] 2 | 0W USB C Power Adapter | 850440 | 90 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 | | |
| | | | Sub To | al | 1 | | 95.00 | | | 1,805.00 | | |
| | Tota | | | | | | | | | 1,805.00 | | |
| | Total Bill Value (in Figure) | | | | | | | - | | 1,805.00 | | |
| Rem | arks : | | | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT S | Г% | SGST A | 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 | | | | | | | | |
| | | ords:- One Thousand Eight H | lundred Five only. | | | | | | | | | |
| | e of payment | 5 / 005 00 | | | | | | | | | | |
| Card : Rs.1,805.00 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. | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | |
| 6.IN | is is a computer g | penerated invoice and does not re | | | | | | | | | | |
| For K | | | | | | KBRL RETAIL VENTURES LLP | | | | | | |
| | | là | a site | | | | | | | | | |
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| | | | | | Mumbal * | | | | | | | |
| Cust | Customer Signature | | | | orised Sigr | aturo | | | | | | |
| Gust | omer Signature | | \u(f) | ionseu olgi | aule | | | | | | | |

Have a nice Day !

E. & O.E