

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 Customer Name	•			GSTIN / U	ID · •	7AAOF	<5642Q1ZF		
Oustorner Harrie					Invoice Number : APOB/22-23/32204				
			mbor 19 Sootor V	Invoice Date : 22-09-2022					
Shipping & Billing : Adventz Infinity@ 5 Street Number 18 Sector V									
Address Bidhannagar, Bandhan Bank Head Office, 14th Floor				Order Number :					
	Kolkata, WB, India, 700091, Kolkata, West Bengal,			Order Date :					
India, 700091				Executive	: 1	KBRL			
Mob. : 7016002562									
Email : somnath.ghoshal00@gmail.com			om						
GSTIN/UID:	:								
State:	: 19 - West B	engal		<u> </u>					
Sr	Description of	Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MHJD3HN/A]	20W USB C Pov	wer Adapter	8504409	0 1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
			Sub Tota	1		190.00			1,710.00
			Tota	nl					1,710.00
Total Bill Value (in Figure))					1,710.00
Remarks :									
HSN	Taxable CGST%		CGST AMT SG	ST% SGST AMT		MT I	IGST% IGS		IGST AMT
85044090	1,449.15		0.00	0.00			18.00% 260.85		
Total	tal 1,449.15		0.00	0.00			260.85		
Total Amount in	Words:- One Th	nousand Seven	Hundred Ten only.						
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after cher 3.Goods once delive 4.Advance received	! raised in favour o ques are realized. ered cannot be tal	ken back on any a subject to availabi		liguri.					

Have a nice Day! E. & O.E

Authorised Signature