

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		: Ritakshi Seth			Invoice Number : APOB/22-23/31724						
Shipping & Billing		: Chopra house hall bazaar Amritsar , Amritsar , PB,			Invoice Date : 08-07-2022						
Address India, 143002 , Amritsar, Punjab		ritsar, Punjab, India, 14300	ab, India, 143002		Order Number :						
Mob.		: 7986077273			Order Date :						
Email		: ritakshiseth@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	e:	: 03 - Punjab									
Sr		Description of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	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 Figu										1,799.00	
Rem	narks :										
HSN		Taxable CGST% CGST AMT SG		IT SGS	T% SGST AMT IGST% IGST A					IGST AMT	
85044090		1,524.58	0.0	00	0.00 18.00% 274					274.42	
Total		1,524.58	0.0	0.00		0.00 274					
Tota	I Amount in V	Vords:- One Thousan	nd Seven Hundred Nine	ty Nine or	ıly.						
	le of payment	: Rs.1,799.0	00								

Have a nice Day!

Authorised Signature