27/01/22, 8:22 PM APOB/21-22/1010



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 / UI	ID : 2	27AAQF	K5642Q1ZF	:		
Customer Name	: Rakesh Kumar		Invoice Number : APOB/21-22/1010						
Shipping & Billing	: Saraswati Niwas, Gauri Vihar, SP Colle	Saraswati Niwas, Gauri Vihar, SP College Road,		Invoice Date : 27-01-2022					
Address			Order Number :						
	Jharkhand, Jharkhand, 814101			Order Date :					
Mob.	: 9711376992		Executive		KBRL				
Email	: ithre@rakesh.kr								
GSTIN/UID:									
State:	: AR-025 - Jharkhand								
Sr State.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
•	Description of Goods/Getvices	THOWOAG	Giy.	Nate	Disc.		001	Total value	
No.						Value			
1 [MY1W2HN/A]	30W USB-C Power Adapter.	85044090	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
		Sub Total	1		490.00			4,410.00	
		Total						4,410.00	
	Total Bill	l Value (in Figure)						4,410.00	
Remarks :									
HSN	Taxable CGST% C	GST AMT SGS	T%	SGST	AMT	IGST%		IGST AMT	
85044090	3,737.29	0.00			0.00	18.00%		672.71	
Total	3,737.29	0.00			0.00			672.71	
Total Amount in V	Vords:- Four Thousand Four Hundred	d Ten only.							
Mode of payment									
Card	: Rs.2,000.00	10.1							
Finance Terms & Condition	: Rs.2,410.00 [APOB/21-22/10	10]							
	raised in favour of "KBRL Retail Ventures L	LP" pavable at Silio	auri.						
2.Delivery after chec			J						
3.Goods once delive	red cannot be taken back on any account.								
	for products are subject to availability.								
	own use and not for resale.								
6. This is a computer	generated invoice and does not require sig	·							
For KBRL RETAIL VENTURES LLP									
Customer Signature Au				thorised Signature					
	На	ave a nice Day!						E. & O.	
		•							