

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Pranav Jallu					Invoice Number : APOB/22-23/33596			
Shipping & Billing : #74 near nabha bus stand amloh , Amloh, Fatehgarh,					Invoice Date : 06-02-2023			
Address : Punjab, India, 147203					Order Number :			
Mob. : 9501202341					Order Date :			
Email : jallupranav@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 03 - Punjab								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					