

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 : Prerna Babbar				Invoice Number : APOB/22-23/31712						
Shipping & Billing : House no. 627, UG floor, sector 4. Gurgaon,		aon, Gurgaon ,	Invoice Date : 07-07-2022							
		HR, India, 122001, Gurgaon, Haryana, II			Order Number :					
Mob.		: 9811809012		Order Date :						
Ema	ail	: prernababbar2904@gmail.com		Executive	: k	(BRL				
GST	TIN/UID:	:								
State		: 06 - Haryana								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/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 Figure)									1,799.00	
	narks :									
HSN	l 	Taxable CGST% CGS	STAMT SGS	T% 	SGST A	MT	IGST%		IGST AMT	
8504	14090	1,524.58	0.00		(0.00	18.00%		274.42	
Total		1,524.58	0.00		(0.00			274.42	
Tota	al Amount in V	Vords:- One Thousand Seven Hundred	Ninety Nine or	nlv.						
Mad										
	le of payment			,.						
Card	d	: Rs.1,799.00	•	.						
Card <u>Tern</u>	ns & Condition	. ,	-							
Card Tern 1.Ch	ns & Condition neque/ DD to be	raised in favour of "KBRL Retail Ventures LLF	-							
Tern 1.Ch 2.De	d ns & Condition neque/ DD to be elivery after cheq	raised in favour of "KBRL Retail Ventures LLF ues are realized.	-							
Tern 1.Ch 2.De 3.Go	ns & Condition neque/ DD to be elivery after cheq pods once delive	raised in favour of "KBRL Retail Ventures LLF	-							
Tern 1.Ch 2.De 3.Gc 4.Ad	ns & Condition neque/ DD to be elivery after chequods once delived dvance received	raised in favour of "KBRL Retail Ventures LLF ues are realized. red cannot be taken back on any account.	-							
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Have a nice Day!

Authorised Signature