

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 : Deepak Meena					[	Invoice Number : APOB/22-23/31243					
Shipping & Billing : Shree radhe dharma kanta ,Ricco Area				icco Area Bassi, J	aipur,	Invoice Date : 13-06-2022					
Address RJ, India, 303301 , Jaipur, Rajasthan, Indi				jasthan, India, 303	Order Number :						
Mob	).	: 9950747429			Order Date :						
Email		: imdeepmeena@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State	e:	: 08 - Rajasth	nan								
Sr			Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		•							Value		Value
1	[MHJD3HN/A]	20W USB C Pov	wer 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
Rem	narks :										
HSN	l	Taxable	CGST%	CGST AMT	SGS	Γ%	SGST A	TMA	IGST%		IGST AMT
8504	14090	1,524.58		0.00	0.00			18.00% 274		274.42	
Tota	ı	1,524.58		0.00		0.00 274				274.42	
Tota	I Amount in V	Vords:- One Th	nousand Seven	Hundred Ninety	/ Nine or	ıly.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be slivery after checo loods once delived vance received bods sold are for	raised in favour of pues are realized ared cannot be ta for products are town use and no	ken back on any a subject to availabil	ccount. lity.	stamp.		AIL VENTUF	RES LLP			

Have a nice Day!

Authorised Signature