

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

			17.00								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Hudson David					Invoice Number : APOB/22-23/30863						
Shipping & Billing : 70/10, Iyyappan Nagar , Manapara, Manaparai,					Invoice Date : 27-05-2022						
Address Manaparai, Manaparai, TN, India, 621306, Manaparai,					Order Number :						
Tamil Nadu, India, 621306						Order Date :					
Mob. : 8973519590						Executive : Bipratosh Barman					
Email : hd0535371@gmail.com											
GSTIN/UID: :											
State:	: 33 - Tamil N	ladu									
Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
	2000p				α.,.		2.00.				
No.								Value	Ш	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	
Remarks :											
HSN	N Taxable CGST%		CGST AM	CGST AMT SGS		T% SGST AMT		IGST% IGS		IGST AMT	
85044090 1,524.5			0.00		0.00		0.00	18.00% 274.42			
Total 1,524.58		0.0	0.00		0.00			274.42			
Total Amount in	n Words:- One Th	nousand Seven	Hundred Ninet	tv Nine or	nlv.						
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs	ken back on any a subject to availabi t for resale.	account. ility.	r stamp.							
For KBRL RETAIL VENTURES LLP											
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Authorised Signature

Have a nice Day!

E. & O.E