

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



				ΤΑΧ Ι	NVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Divyansh						Invoice Number : APOB/22-23/32157						
Shipping & Billing : 6/52,kissan colony,jhunjhunu, jhunjhunu, RJ, India,					dia,	Invoice Date : 20-09-2022						
Address 333001 , Jhunjhunu, Rajasthan, India, 333001					Í	Order Number :						
Mob. : 9166969456					Order Date :							
Email : anitachoudhary197937@gma			.com	n Executiv		ve : KBRL						
GSTIN/UID: :												
State: : 08 - Rajasthan			ian									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	MHJD3HN/A] 20W USB C Power Adapter			85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
2	[MM0A3ZM/A]	USB-C to Light	ning Cable (1 m)		8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	2		380.00			3,420.00		
					Total						3,420.00	
Total Bill Value (in Figure											3,420.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	r sgs	Г%	SGST AMT		IGST%		IGST AMT	
8504	4090	1,449.15		0.00		0.00 18.00% 2				260.85		
8504		1,449.15		0.00		0.00 18.00% 260					260.85	
Tota	I	2,898.31		0.00		0.00 52					521.70	
Tota	I Amount in W	/ords:- Three ⁻	Thousand Four	Hundred Twer	ity only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	raised in favour o ues are realized. red cannot be ta or products are own use and no	ken back on any ac subject to availabili	ccount. ty.	r stamp.		AIL VENTUR	RES LLP				
Customer Signature						Authorised Signature						

Have a nice Day !

E. & O.E