

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

			IAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Akhilesh Singh Sisodia						Invoice Number : APOB/21-22/1668					
Shipping & Billing : Murti Nursing Home, Kalagarh road, Dhampur, UP,				, UP,	Invoice Date : 21-03-2022						
Address India, 246761, Dhampur, Jammu & Kashmir, India,					Order Number :						
182101						Order Date :					
Mob. : 9999162559					Executive : KBRL						
Email : sisodiaakhilesh@gmail.com											
GSTIN/UID:											
State:	: 01 - Jammı	ı & Kashmir									
Sr	Description of	f Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
[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	Taxable	Taxable CGST% CGST AMT		T SGS	Г%	SGST A	SGST AMT		GST% IGST		
85044090	1,524.58		0.0	0.00		0.00		18.00%		274.42	
Total	otal 1,524.58		0.0	0.00		0.00			274.42		
Total Amount in	Words:- One T	housand Seven	Hundred Nine	ty Nine or	nly.						
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo 6.This is a compute	1 e raised in favour eques are realized ered cannot be ta d for products are or own use and no	l. aken back on any a subject to availabi ot for resale.	account. ility.	or stamp.		AIL VENTUR	DEC III				
				For	KRKL KEI	AIL VENTUR	KES LLP				

Have a nice Day ! E. & O.E

Authorised Signature