

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 : Suman Kumar Singha				Invoice Number : APOB/22-23/30027						
Ship	Shipping & Billing : Dalkhola, Dalkhola, Dalkhola, Dalkhola		a, Dalkhola	Invoice Date : 02-04-2022						
Address				Order Number :						
Mob	Mob. : 8116440873			Order Date :						
Email		: sumansingha903@gmail.com		Executive : Deepa Singh.						
GST	TIN/UID:	:				•	Ü			
Stat	e:	: AR-065 - Dalkhola								
Sr		Description of Goods/Service	s 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	
Rem	narks :									
HSN	l	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
8504	14090	1,524.58	0.00		(0.00	18.00%		274.42	
Tota	ıl	1,524.58	0.00		(0.00			274.42	
Tota	al Amount in \	Words:- One Thousand Sever	n Hundred Ninety Nine o	nly.						
Card Tern	ns & Condition	•	Ventures LLP" payable at Sili	auri						

Have a nice Day!

Authorised Signature