

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVO	OICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Tarun Baxla					Invoice Number : APOB/22-23/33968						
Shipping & Billing : Vizag Hostel, room no:007, Sector 5, Rourkela, OR				R,	Invoice Date : 10-03-2023						
Add	ress	India, 769002, Rourkela, Odis	rkela, Odisha (Orissa), India, 769002		Order Num	ber :					
Mob.		: 9006084956			Order Date :						
Email		: baxlatarun@gmail.com			Executive	: ٢	KBRL				
GS	TIN/UID:	:									
State:		: 21 - Odisha (Orissa)									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services	HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	850	044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub	Total	1		95.00			1,805.00	
				Total						1,805.00	
Total Bill Value (in Figur					i					1,805.00	
Ren	narks :										
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST A	MT	IGST%		IGST AMT	
85044090		1,529.66	0.00		0.00 18.00%					275.34	
Total		1,529.66	0.00	0.00					275.34		
Tota	al Amount in W	ords:- One Thousand Eight H	lundred Five only	<i>'</i> .							
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition heque/ DD to be ra- elivery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.1,805.00 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any a pr products are subject to availabil pwn use and not for resale. generated invoice and does not re	ccount. iity.	amp.							
		For KBR									
Cus	Customer Signature Au					horised Signature					
			Have a nice Day	!						E. & O.	