

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 : Devesh Mahatha						Invoice Number : APOB/21-22/1227					
Shipping & Billing : Gowraesha apartment, Javaranahalli, Near					Ī	Invoice Date : 25-02-2022					
Add	Address Adichunchungiri Hospital, BG Nagara, Na			Nagara, Nagama	angala ,	Order Number :					
		Mandya, KA, India, 571448 , Mandya, Karnataka, India			Order Date :						
Mob. : 90		: 9006285408	: 9006285408			Executive : KBRL					
Fma	Email : deveshims@gmail.com										
GSTIN/UID: :											
State		: 29 - Karnatak	а								
Sr	j.	Description of G			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		Description of G	loous/services		IIIIIIIII	Qty.	Nate	Disc.		031	
No.									Value		Value
1	[MHJD3HN/A] 2	20W USB C Powe	er 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 Figu											1,799.00
Rem	narks :										
HSN	l	Taxable CGST% C		CGST AM	CGST AMT SGS		T% SGST AMT		IGST% IGST AM		IGST AMT
8504	14090	1,524.58		0.0	0	0.00		0.00	18.00%		274.42
Tota	ı	1,524.58		0.0	0	0.00			274.42		
Tota	I Amount in W	ords:- One Tho	usand Seven	Hundred Nine	ty Nine or	nly.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for the conditions.	aised in favour of	en back on any a ubject to availabil for resale.	ccount. ity.	or stamp.		AIL VENTUR	RES LLP			

Have a nice Day ! E. & O.E

Authorised Signature