

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 receive	er:			GSTIN / UII	D : 2	7AAQF	(5642Q1ZF				
Customer Name : Dr Vishnu Pawar				Invoice Number : APOB/22-23/31901							
Shipping & Billing : House -16, Karam Singh colony , Friends Avenue, Plah					Invoice Date : 10-08-2022						
Address Sahib Gurudwara Road, Airport Road, Amritsar,				Order Number :							
	Amritsar, PB, India, 143008, A				Order Date :						
	143008			Executive	: k	KBRL					
Mob.	: 7696807656										
Email	: vishnupwr.1@gmail.com										
GSTIN/UID:	:										
State:	: 03 - Punjab										
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1 [MM0A3ZM/	A] USB-C to Lightning Cable (1 m)		8504	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 (i	n Figure)						1,799.00		
Remarks :											
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AM	T IG	ST%		IGST AMT		
8504	1,524.58		0.00 18.00%					274.42			
Total	1,524.58	0.00		0.00 274							
Total Amount ir	n Words:- One Thousand Seven	Hundred Ninet	y Nine or	ıly.							
2.Delivery after ch 3.Goods once del 4.Advance receive	: Rs.1,799.00	account.		juri.							

Have a nice Day! E. & O.E

Authorised Signature



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ils of receiver :					GSTIN / UI	D : '	19AAQF	K5642Q1Z0	;		
Customer Name : Dr Vishnu Pawar					Invoice Number : ECOM/22-23/21303							
Shipping & Billing : House -16, Karam Singh colony , Friends Avenue, I				nue, Plah	Invoice Date : 10-08-2022							
Addr	Address Sahib Gurudwara Road, Airport Road, Am		port Road, Amritsa	r,	Order Number :							
		Amritsar, PB, India, 143008, Amritsar, Punjab, India,				Order Date :						
						Executive : KBRL						
Mob		: 7696807656	6									
Ema	il	: vishnupwr.1	@gmail.com									
GST	IN/UID:	:										
State	: :	: 03 - Punjab										
Sr		Description of	Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A] 2	20W USB C Pov	wer 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	
	arks :											
HSN		Taxable	CGST%	CGST AM	Γ%	SGST A	IGST% IGST AM					
	4090	1,524.58 0.00				0.00 18.00% 274						
Tota	,				0.00 274.42							
_		ords:- One Th	nousand Seve	en Hundred Nine	ty Nine or	ıly.						
Mod Card	e of payment	· Re	1,799.00									
	s & Condition	. 13.	.1,733.00									
1.Ch	eque/ DD to be r	aised in favour c	of "KBRL Retail	Ventures LLP" pay	able at Silig	juri.						
	livery after chequ											
	ods once deliver											
	vance received fo			ability.								
l	ods sold are for o											
6. I N	s is a computer of	generated invoic	e and does not	require signature of	_	VDDI DET	AIL VENTUR	DEC LLD				
					For	NDKL KEI	AIL VENTUR	KES LLP				
1					- 1							
Cuet	omer Signature				Λ··*+	norised Sigr	ature					

Have a nice Day! E. & O.E