

**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

			IAA III	VOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Prithivi				Invoice Number			: APOB/22-23/31158			
Shipping & Billing : 3/246 -6C, ground floor,Rvk				İ	Invoice Date : 09-06-2022					
Address residency,kanthampalayam,near nayara petrol			- 1	Order Number :						
bunk,avinashi., avinashi, TN, In		ndia, 641654 , Avinashi,		Order Date :						
	Tamil Nadu	, India, 641654	ndia. 641654		Executive : KBRL					
Mob. : 9655755565										
Email : prithivi.kawa@gmaill.com										
GSTIN/UID:										
	. 00 T!! N	I = d								
State:	: 33 - Tamil N				1 1					
Sr	Description of	Goods/Services	Н	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
[MHJD3HN/A] 20W USB C Power Adapter		8	5044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Si				ub Total	1		101.00			1,799.00
				Total						1,799.00
Total Bill Value (in Figure)										1,799.00
Remarks :										
HSN	Taxable	CGST%	CGST AMT	CGST AMT SGS		T% SGST AMT		IGST% IGS		IGST AMT
85044090	5044090 1,524.58		0.00		0.00		0.00	18.00% 274.42		
Total	otal 1,524.58		0.00	0.00			0.00	274.42		
Total Amount in	Words:- One T	nousand Seven	<b>Hundred Ninety</b>	Nine or	ıly.					
Mode of payment										
Card		.1,799.00								
Terms & Condition										
			entures LLP" payab	le at Silig	juri.					
2.Delivery after ch										
3.Goods once deli										
4. Advance receive		,	lity.							
5.Goods sold are f										
b. I nis is a comput	er generated invol	ce and does not re	quire signature or s							
	For KBRL RETAIL VENTURES LLP									

Have a nice Day! E. & O.E

Authorised Signature