

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

Deta	ails of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Gyanarmaya Padhy	Invoice Number : APOB/22-23/31180						
Shipping & Billing		: Padhy store,laxmi bazar ,asika,761110, Asika, OR,		Invoice Date : 10-06-2022					
Address		India, 761110, Asika, Odisha (Orissa), India, 761110		Order Number :					
Mob.		: 7008181275		Order Date :					
Email		: purnachandra4821@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State	e:	: 21 - Odisha (Orissa)							
Sr		Description of Goods/Services	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
		otal Bill Value (in Figure)	1,799.00						
Rem	narks :								
HSN	l	Taxable CGST%	CGST AMT SGS	Т%	SGST AMT		IGST% IGS		IGST AMT
85044090		1,524.58	0.00		(0.00	18.00%		274.42
Total		1,524.58	0.00	0.00 2					274.42
Tota	I Amount in W	ords:- One Thousand Seven H	lundred Ninety Nine or	ıly.					
Card	le of payment	: Rs.1,799.00							

Have a nice Day!

Authorised Signature