

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 INVOICE								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Akshay Naryal			Invoice Number : APOB/22-23/33583							
Shipping & Billing : Plot no. 3 Hansa industrial park, Barwala road			Invoice Date : 04-02-2023							
Address derabassi, Dera bassi, PB, India, 140507, E		ndia, 140507, Dera bassi,	Order Number :							
	Punjab, India, 140507	Punjab, India, 140507			Order Date :					
Nob. : 9805803029		Executive : KBRL								
Email : akshayrajpoot.ar@gmail.com		ı								
GSTIN/UID:	:									
State:	: 03 - Punjab									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MHJD3H	IN/A] 20W USB C Power Adapter	85044090	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 Figure)						1,805.00		
Remarks :										
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		0.00 275.3							
Total Amoun	t in Words:- One Thousand Eight	Hundred Five only.								
2.Delivery after 3.Goods once of 4.Advance rece 5.Goods sold a	: Rs.1,805.00	account. ility. equire signature or stamp.								
		For	KBRL RET	AIL VENTUR	RES LLP					
Customer Signature Au				horised Signature						
		Have a nice Day !						E. & O.		