

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 : Abhishek Garg				Invoice Number		nber : A	APOB/22-23/31114				
Shipping & Billing : Bank of baroda Moga road , Kotkapur			otkapura, PB, India	ra, PB, India,		Invoice Date : 07-06-2022					
Address 151204, Kotkapura, Punjab, India, 151204				dia, 151204		Order Number :					
Mob. : 9041050342				Order Date :							
Email		: abhigarg5008@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State	e:	: 03 - Punjab									
Sr		Description of Goods/Services		н	HSN/SAC		Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1 [MHJD3HN/A]		20W USB C Power Adapter		85	5044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
				Su	ıb Total	1		101.00			1,799.00
					Total						1,799.00
Total Bill Value (in Figure											1,799.00
Rem	narks :										
HSN		Taxable CGST% CGST		CGST AMT	SGST	T% SGST A		AMT IGST%		IGST AN	
85044090		1,524.58		0.00		0.00 18.009		18.00%	0% 274.42		
Total		1,524.58		0.00		0.00 274.					274.42
Tota	I Amount in V	Vords:- One The	ousand Seven H	lundred Ninety	Nine on	ıly.					
Card	e of payment	: Rs.1	,799.00								

Have a nice Day!

Authorised Signature