APOB/21-22/1771 29/03/22, 1:13 PM



: Linu Monichan

Details of receiver :

Customer Name

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF

APOB/21-22/1771



TAX INVOICE

GSTIN / UID

Invoice Number

1												
Shipping & Billing Address		: Kelemcheril(h),kandankary, Thayamkary PO,Alappuzha, Alappuzha, KL, India, 689573 , Alappuzha, Kerala,				Invoice Date : 29-03-2022 Order Number :						
Mob.		: 7293168811				Executive : KBRL						
Email		: linum2663@gmail.com										
GS	TIN/UID:	:				Ļ.,					1	
Sr		Description of	Goods/Services	l l	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter	3	35044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
	s				ub Total	1		101.00			1,799.00	
Tota					Total						1,799.00	
Total Bill Value (in Figure)					1,799.00							
Ren	narks :											
HSN		Taxable	CGST%	CGST AM	r sgs	T%	SGST AMT		IGST%		IGST AMT	
85044090		1,524.58	1,524.58 9.00% 137.		1 9.00	0%	% 137.21			0.00		
Total		1,524.58		137.2	1	137.21				0.00		
Tota	al Amount in V	Vords:- One Th	ousand Seven	Hundred Ninety	y Nine or	nly.						
	de of payment		1.799.00									
Card	a ms & Condition	: Rs.										
		raised in favour o	of "KBRL Retail V	entures LLP" payal	ble at Silig	guri.						
	-	ues are realized.										
3. Goods once delivered cannot be taken back on any account.												
4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale.												
6. I r	nis is a computer	generated invoic	e and does not re	equire signature or		KDDI DET	A 11 \ \ (E \ 1 \ 1 \ 1	250115				
							For KBRL RETAIL VENTURES LLP					
Cus	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E