

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Yashika				Invoice Number : APOB/22-23/30251					
Shipping & Billing : Near Jund hospital, Mullanpur Garibdass, Mohali,				Invoice Date : 22-04-2022					
Address India, 140901, Mohali, Punjab, India				Order Number :					
Mot	Mob. : 8000094941			Order Date :					
GST	GSTIN/UID: :			Executive : KBRL					
State: : 03 - Punjab									
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A]	20W USB C Power Adapter	8504409	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Su			Sub Tota	I 1		101.00			1,799.00
			Tota	1					1,799.00
Total Bill Value (in Figure)									1,799.00
Ren	narks :								
HSN	l	Taxable CGST%	CGST AMT SG	бТ%	SGST A	MT	IGST%		IGST AMT
8504	44090	1,524.58	0.00		(	0.00	18.00%		274.42
Tota	l	1,524.58	0.00			0.00			274.42
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.									
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.1,799.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any a for products are subject to availabi own use and not for resale. generated invoice and does not re	account. Ility. equire signature or stamp.		TAIL VENTUR	RES LLP			
Cus	tomer Signature		Au	thorised Signature					

Have a nice Day !

E. & O.E