

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 : Sandeep Singh Gill					[	Invoice Number : APOB/22-23/30661					
Shipping & Billing : Patti Veer Singh, Bhadaur, PB, India, 148102, Bhad					Bhadaur,	Invoice Date : 15-05-2022					
Add	Address Punjab, India, 148102					Order Number :					
Mob	. : !	98150923	40			Order Date :					
Ema	ail : (	: gill7440@gmail.com				Executive : KBRL					
GS1	IN/UID: :										
Stat	e: : (	03 - Punja	ab								
Sr	Des	of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MHXH3ZM/A] App	le Magsa	fe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
					Sub Total	1		450.00			4,050.00
					Total						4,050.00
Total Bill Value (in Figure)											4,050.00
Ren	narks :										
											LOOT ANT
HSN	I Ta	axable	CGST%	CGST AMT	SGST%	6	SGST A	MT IC	GST%		IGST AMT
<b>HSN</b> 8504		<b>axable</b> 432.20	CGST%	<b>CGST AMT</b> 0.00	SGST%	6			<b>3ST%</b>  8.00%		617.80
	140 3,4		CGST%		SGST%	6 	0.				
8504 Tota	140 3,4 I <b>3,</b> 4	432.20 <b>432.20</b>	CGST%  Thousand Fifty on	0.00	SGST%	6	0.	00 18			617.80

Have a nice Day!

Authorised Signature