

KBRL RETAIL VENTURES LLP

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Amandeep Singh				Invoice Number : APOB/22-23/33810						
Shipping & Billing : District and sessions judge Ropar, Ropar, PB, Ropar,			opar, Ropar, PB, Ropar,	Invoice Date : 27-02-2023						
Address Punjab, India, 140001				Order Number :						
Mob.		: 9878757598		Order Date :						
Email		: amandeepsinghlabana@gmail.com		Executive : KBRL						
GSTIN/UID: :		:								
State:		: 03 - Punjab								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	8504409) 1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Tota	1		95.00			1,805.00	
			Tota						1,805.00	
							1,805.00			
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST /	AMT	IGST%		IGST AMT	
8504	44090 1,529.66 0		0.00		0.00 18.00% 2		275.34			
Tota	l 1,529.66 0.00		0.00 275.34							
Tota	I Amount in W	ords:- One Thousand Eight I	Hundred Five only.							
Card Term 1.Ch 2.De 3.Go 4.Ad	as & Condition eque/ DD to be ra livery after chequ ods once deliver vance received for	ed cannot be taken back on any a or products are subject to availabi	account.							
		own use and not for resale.								
6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP										
		Hatall Lenger Inner (ne) ***//////bal *								
Cust	Customer Signature Au				horised Signature					

Have a nice Day !

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