APOB/22-23/30327 27/04/22, 5:34 PM



Details of receiver :

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



TAX INVOICE

GSTIN / UID

Bottain of receiver.						0011147 011	· ·		130720 121			
Customer Name : Somna Biswas						Invoice Number : APOB/22-23/30327						
Shipping & Billing : Hiralal chowk, Begusarai , BR, India, 851101,						Invoice Date : 27-04-2022						
Address BEGUSARAI, Bihar, India, 851101						Order Number :						
Mob	Mob. : 8051524740					Order Date :						
Email : biswasilasomna12@gmail.com			n		Executive : KBRL							
GST	IN/UID:	:										
State	e:	: 10 - Bihar										
Sr		Description of	Goods/Services	H	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MHJD3HN/A] 20	W USB C Pow	ver Adapter	85	5044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sı	ıb Total	1		101.00			1,799.00	
					Total						1,799.00	
Total Bill Value (in											1,799.00	
	arks:											
HSN		Taxable	CGST%	CGST AMT	SGS	T%	SGST A		IGST%		IGST AMT	
85044090		1,524.58		0.00				0.00	18.00%		274.42	
Tota		1,524.58 0.00				0.00 274.4						
		ords:- One Th	nousand Seven	Hundred Ninety	Nine or	nly.						
Mod Card	e of payment	· De	.1,799.00									
	ns & Condition	. 13.	. 1,799.00									
	•			entures LLP" payabl	le at Silig	guri.						
	livery after cheque		ken back on any a									
			ken back on any a subject to availabil									
	ods sold are for o			,.								
6.Th	is is a computer g	enerated invoic	e and does not re	quire signature or s	tamp.							
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day!