

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

		IAA	INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Alisha Kumari				Invoice Number : APOB/22-23/30566					
Shipping & Billing : WAPCOS limited, Adjacent to kalyan bhawan, Mall road			Invoice Date : 10-05-2022						
Address , Solan, HP, India, 173212 , solan, West Benga 173212 Mob. : 8521107107 Email : 2409alisha@gmail.com			al, India,	Order Number : Order Date : Executive : KBRL					
GSTIN/UID: :									
State:	: 19 - West Bengal								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MHJD3HN/A	1] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
·			Sub Total	1		101.00			1,799.00
			Total						1,799.00
	To	otal Bill Value	(in Figure)						1,799.00
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS		T% SGST AMT IGST%			IGST%		IGST AMT
85044090	1,524.58	0.00		0.00 18.00%			274.42		
Total	1,524.58	0.0	0.00					274.42	
Total Amount in	Words:- One Thousand Seven H	lundred Nine	ty Nine o	ıly.					
Mode of payment Card Terms & Condition 1.Cheque/ DD to be	: Rs.1,799.00	ntures LLP" pay	able at Siliç	guri.					
2.Delivery after che	•								
	vered cannot be taken back on any ac								
	d for products are subject to availabilit or own use and not for resale.	ty.							
	er generated invoice and does not req	uire signature d	or stamp.						
				KBRL RET	AIL VENTUR	RES LLP			

Authorised Signature

Have a nice Day!

E. & O.E