

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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| | | TAX INVOICE | | | | | | | |
|---|---------------------------------------|-----------------------------|-----------------------------------|--------------|---------------|----------|-----|-------------|--|
| Details of receiver : | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | |
| Customer Name : Shaza | | | Invoice Number : APOB/22-23/33383 | | | | | | |
| Shipping & Billing : Nazeera Manzil Kuthuparamba , Kannur, KL, India, | | | Invoice Date : 20-01-2023 | | | | | | |
| Address 670643 , Kannur, Kerala, India, 670643 | | | Order Number : | | | | | | |
| Mob. | b. : 9447223836 | | | Order Date : | | | | | |
| Email : shaza.akthar61@gmail.com | | Executive : KBRL | | | | | | | |
| GSTIN/UID: | : | | | | | | | | |
| State: | : 32 - Kerala | | | | | | | | |
| E-Way Bill No: | : 123 | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | Value | | | |
| 1 [MHJD3HN/A] | 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 | |
| | | Sub Total | 1 | | 95.00 | | | 1,805.00 | |
| | | Total | | | | | | 1,805.00 | |
| | Т | otal Bill Value (in Figure) | | | | 1 | | 1,805.00 | |
| Remarks : | | | · | | | | | | |
| HSN | Taxable CGST% | CGST AMT SGS | Т% | SGST A | AMT | IGST% | | IGST AMT | |
| 85044090 | 1,529.66 | 0.00 | | (| 18.00% 275.34 | | | | |
| Total | 1,529.66 | 0.00 | | 0.00 | | | | 275.34 | |
| Total Amount in V | Words:- One Thousand Eight H | lundred Five only. | | | | | | | |
| 2.Delivery after cher 3.Goods once delive 4.Advance received 5.Goods sold are fo | e raised in favour of "KBRL Retail Ve | ccount. ity. | | | | | | | |
| | | For | For KBRL RETAIL VENTURES LLP | | | | | | |
| Customer Signature | 2 | Auth | Authorised Signature | | | | | | |
| | | Have a nice Day ! | | | | | | E. & O. | |