

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.	