

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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Maharashtra, India, 421101

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Logarc Solutions Pvt Ltd		Invoice Number : APOB/22-23/33439
Shipping & Billing : Susanta Kumar Samal No-436, Lane-5, Sector-5,		Invoice Date : 25-01-2023
Address : Niladri Vihari, Chandrasekharpur , Bhubaneswar, Odisha (Orissa), India, 751021		Order Number :
Mob. : 7008309460		Order Date :
Email : lifeliner2020@gmail.com		Executive : KBRL
GSTIN/UID: : 21AAECL6897P1ZR		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>

**Total Amount in Words:- One Thousand Eight Hundred Five only.**

**Mode of payment**  
Card : Rs.1,805.00

**Terms & Condition**  
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"  
2.Delivery after cheques are realized.  
3.Goods once delivered cannot be taken back on any account.  
4.Advance received for products are subject to availability.  
5.Goods sold are for own use and not for resale.  
6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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Have a nice Day !

E. &amp; O.E