

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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Divya			ľ	Invoice Number : APOB/22-23/32305						
Shipping & Billing : House no. 20, gali n		: House no. 20, gali no. 2, bhakti nagar , Rewar	2, bhakti nagar , Rewari , HR,		e : 2	7-09-202	22			
Address		India, 123401, REWARI, Haryana, India, 123401		Order Number :						
Mob.		: 9896310685		Order Date :						
Email		: kelawatdivya@gmail.com		Executive : KBRL						
GST	ΓΙΝ/UID:	:								
Stat		: 06 - Haryana								
Sr	I	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		00011511011 01 00000/00111000	1101110710		ruto	2.00.				
No.							Value		Value	
1	[MHJD3HN/A] 20	W 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	
		Total Bill Value						1,805.00		
Rem	narks :									
HSN	I	Taxable CGST% CGST AM	T SGS	T%	SGST A	MT I	IGST%		IGST AMT	
85044090		1,529.66 0.0	0.00		0.00 18.00% 275.					
Tota						0.00			275.34	
1010	al	1,529.66 0.0	0		(7.00				
Tota		1,529.66 0.0 rds:- One Thousand Eight Hundred Five			(7.00				

Have a nice Day!

Authorised Signature