APOB/22-23/30326 27/04/22, 5:22 PM



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 : DHILEEP KUMAR CHALAPAKA			Invoice Number : APOB/22-23/30326						
Shipping & Billing	: 10-1-16, telaga veedhi, voosavai	Invoice Date : 27-04-2022							
Address India, 532185 , Srikakulam, Andhra Pradesh, India,			Order Number :						
	532185			Order Date :					
Mob.	bb. : 9849516680			Executive : KBRL					
Email	: dhileepkumarchalapaka@gmail.c	com							
GSTIN/UID:	:								
State:	: 28 - Andhra Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	•					Value			
	COM LICE O Barrer Adams	05044000	4 NOO	1 000 00	404.00		400/	4 700 00	
1 [MHJD3HN/A]	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	
	Tot	al Bill Value (in Figure)	<u> </u>			ı		1,799.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
85044090	1,524.58	0.00			0.00	18.00%		274.42	
Total	1,524.58	0.00			0.00			274.42	
Total Amount in V	Words:- One Thousand Seven Hu	undred Ninety Nine or	nlv.						
Mode of payment			,						
Card	: Rs.1,799.00								
Terms & Condition		was I I Dil navable at Cilia	:						
2.Delivery after chec	raised in favour of "KBRL Retail Ventu	ures LLP payable at Silig	uri.						
,	ered cannot be taken back on any acc	ount.							
	for products are subject to availability.								
	r own use and not for resale.								
6.This is a computer	generated invoice and does not requ								
For KBRL RETAIL VENTURES LLP									
Customer Signature	stomer Signature Authorised Signature								
		Have a nice Day !						E. & O.	