

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

| | | |
|---|--|-----------------------------------|
| Details of receiver : | | GSTIN / UID : 27AAQFK5642Q1ZF |
| Customer Name : HARSHIT | | Invoice Number : APOB/22-23/34024 |
| Shipping & Billing : BABU RAJENDRA MARG, MASURIYA, , Jodhpur, | | Invoice Date : 14-03-2023 |
| Address : Rajasthan, India, 342003 | | Order Number : |
| Mob. : 8290070925 | | Order Date : |
| Email : h.rathi.2000@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 08 - Rajasthan | | |

| 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 |
| Sub Total | | | 1 | | 95.00 | | | 1,805.00 |
| Total | | | | | | | | 1,805.00 |
| Total Bill Value (in Figure) | | | | | | | | 1,805.00 |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| Total | 1,529.66 | | 0.00 | | 0.00 | | 275.34 |

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

Card : Rs.1,805.00

Terms & Condition

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

| | |
|--------------------|------------------------------|
| Customer Signature | For KBRL RETAIL VENTURES LLP |
| | Authorised Signature |

Have a nice Day !

E. & O.E