

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 : Nidish Hiremath						Invoice Nur	mber : A	APOB/22	-23/31200		
Shipping & Billing : #138, Kumareshwar nagar, near N			r New Bus star	New Bus stand,		e : 1	1-06-202	22			
Addre	ess .	Dharward , KA, India, 580008, Dharward, Karnataka,			Order Number :						
		India, 580008				Order Date :					
Mob.	:	: 9844110324				Executive : KBRL					
Email		: nidish.hiremath@gmail.com									
	N/UID: :										
State:		29 - Karnataka									
							_				
Sr	Des	scription of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1 [[MHJD3HN/A] 20W USB C Power Adapter			85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Tota					1		101.00			1,799.00	
Total											1,799.00
Total Bill Value (in Figure)											1,799.00
Rema	rks:										
HSN		Taxable	CGST%	CGST AM	T SGS	Г%	SGST AMT		IGST%		IGST AMT
85044	090	1,524.58		0.00		0.00 18.00% 27					274.42
Total 1,524.58			0.00		0.00			274.42			
Total	Amount in Word	ls:- One Th	nousand Seven H	undred Nine	ty Nine or	ıly.					
Card Terms 1.Che 2.Deliv 3.Goo 4.Adva 5.Goo	very after cheques ds once delivered of ance received for p ds sold are for own	ed in favour of are realized. cannot be tal roducts are so	ken back on any acc subject to availability	count. y.	or stamp.		ALL VENTUS	250112			
					For	KBRL RET	AIL VENTUR	RES LLP			
					1						

Authorised Signature

Have a nice Day!

E. & O.E