

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Roshan Ramesh Anvekar		Invoice Number : APOB/22-23/32887
Shipping & Billing : Pearl residency, Kempnana main road, Flat no 201,		Invoice Date : 16-12-2022
Address : Vignana nagara, Landmark: Indian public school road, , Bangalore, Karnataka, India, 560037		Order Number :
Mob. : 9538901381		Order Date :
Email : roshananvekar@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
Sub Total			1		190.00			3,610.00
Total								3,610.00
Total Bill Value (in Figure)								3,610.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,059.32		0.00		0.00	18.00%	550.68
Total	3,059.32		0.00		0.00		550.68

Total Amount in Words:- Three Thousand Six Hundred Ten only.**Mode of payment**

Card : Rs.3,610.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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