

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		: Suraj Singh		Invoice Number : APOB/22-23/31743						
Shipping & Billing		: Guru Amar das colony, Amritsar, PB, India, 143001,		Invoice Dat	e : 1	11-07-202	22			
Address		Amritsar, Punjab, India, 143001		Order Number :						
Mob.		: 7710546528		Order Date :						
Email		: surajsinghrawat.ssr07@gmail.com		Executive : KBRL						
	ΓIN/UID:									
Stat		: 03 - Punjab								
Sr		Description 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 Total	1		101.00			1,799.00	
			Total						1,799.00	
Total Bill Value (in Figure)									1,799.00	
Rem	narks :									
HSN	1	Taxable CGST%	CGST AMT SGS	T%	SGST A	MT	IGST%		IGST AMT	
8504	44090	1,524.58	0.00		(0.00	18.00%		274.42	
Tota	al	1,524.58	0.00		(0.00			274.42	
Tota	al Amount in V	Vords:- One Thousand Seven Hu	undred Ninety Nine o	nly.						
Tern 1.Ch 2.De 3.Gd 4.Ad	ms & Condition neque/ DD to be elivery after cheq bods once delive dvance received	: Rs.1,799.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any accomproducts are subject to availability own use and not for resale.	ount.	guri.						

Have a nice Day!

Authorised Signature