

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 II	NVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Akhil Ambujakshan					Invoice Number : APOB/21-22/0968					
Shipping & Billing : CSB Bank Ltd, IT Department, 3rd Floor,			ent, 3rd Floor, DJM I	Building,	g, Invoice Date : 23-01-2022					
Address Market Road, Kochi, KL, India, India, 682011		dia, 682011, Kochi,	, 682011, Kochi, Kerala,		Order Number :					
					Order Date :					
Mob.	Mob. : 9020356737				Executive : Riya Singh					
Email : akhilaa38395@gmail.com						, ,				
GSTIN/UID: :										
State):	: 32 - Kerala								
Sr		Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
	[MHJD3HN/A] 2	0W 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 Figur							I		1,799.00
Rem	arks :									
HSN		Taxable CGST%	CGST AM	T SGS	Т%	T% SGST AMT IGST% IGS		IGST AM1		
8504	4090	1,524.58	0.0	0			0.00	18.00%		274.42
Total		1,524.58	0.0	0			0.00			274.42
Tota	I Amount in W	ords:- One Thousand Seve	en Hundred Ninet	ty Nine or	nly.					
	e of payment	D. 4 700.00								
Card Term	s & Condition	: Rs.1,799.00								
		aised in favour of "KBRL Retail	Ventures LLP" paya	able at Silio	guri.					
	livery after chequ									
		ed cannot be taken back on an								
		or products are subject to availa	ability.							
		own use and not for resale.								
6.Thi	s is a computer g	enerated invoice and does not	require signature of							
	For KBRL RETAIL VENTURES LLP									
Custo	omer Signature			Autl	horised Sigr	nature				