

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Puneet			Invoice Number : APOB/22-23/34074							
Shipping & Billing : SH33 GOVT HOspital CHC Bathri, Khajjiyar-Kalatop,			Invoice Date : 17-03-2023							
Address HP, India, 176304 , Kalatop, Himachal P		limachal Pradesh, India,	Order Number :							
	176304	176304			Order Date :					
Mob. : 9418011175			Executive : KBRL							
Email : puneetprasher07@gmail.com										
GSTIN/UID:	:									
State:	: 02 - Himachal Pradesh									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MHJD3H	N/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		
		Fotal Bill Value (in Figure)						1,805.00		
Remarks :		,								
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AM1		
85044090	1,529.66	0.00		0.00 18.00%			275.34			
Total	1,529.66 0.00		0.00 275.34							
Total Amount	t in Words:- One Thousand Eight H	lundred Five only.								
Mode of payme	ent : Rs.1,805.00									
Terms & Condi										
	to be raised in favour of "KBRL Retail Ve	entures LLP"								
	cheques are realized. delivered cannot be taken back on any a	account								
	eived for products are subject to availabi									
	re for own use and not for resale.	ing.								
6.This is a com	puter generated invoice and does not re	quire signature or stamp.								
		For	KBRL RET	AIL VENTUR	RES LLP					
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Customer Signature Aut				horised Signature						
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