



**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**

|                              |   |  |
|------------------------------|---|--|
| <b>Details of receiver :</b> |   | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |
| Customer Name                | : Radha Tippabhotla   | Invoice Number : <b>APOB/22-23/31446</b> |
| Shipping & Billing           | : Plot no-152/P, Vasavi society, Pragati Nagar,                         | Invoice Date : <b>22-06-2022</b>         |
| Address                      | : Hyderabad, TG, India, 500090 , Hyderabad, Telangana,<br>India, 500090 | Order Number :                           |
| Mob.                         | : 7396185118  | Order Date :                             |
| Email                        | : rtippabhotla@salesforce.com   | Executive : KBRL                         |
| GSTIN/UID:                   | :   |  |
| State:                       | : 36 - Telangana  |  |

| Sr No.                              | Description of Goods/Services       | HSN/SAC  | Qty.            | Rate     | Disc.  | Taxable Value | GST | Total Value |
|-------------------------------------|-------------------------------------|----------|-----------------|----------|--------|---------------|-----|-------------|
| 1                                   | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS           | 1,900.00 | 101.00 | 1,524.58      | 18% | 1,799.00    |
| <b>Sub Total</b>                    |                                     |          | 1               |          | 101.00 |               |     | 1,799.00    |
| <b>Total</b>                        |                                     |          |                 |          |        |               |     | 1,799.00    |
| <b>Total Bill Value (in Figure)</b> |                                     |          | <b>1,799.00</b> |          |        |               |     |             |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 85044090         | 1,524.58        |       | 0.00        |       | 0.00        | 18.00% | 274.42        |
| <b>Total</b>     | <b>1,524.58</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>274.42</b> |

**Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.**

**Mode of payment**

Card : Rs.1,799.00

**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.

|                    |                                     |
|--------------------|-------------------------------------|
|                    | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. & O.E