

**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**

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : PRERNA MOBILE		Invoice Number : APOB/22-23/33015
Shipping & Billing : Gali No 5, Near Kabir Ashram, Padala Bera, Mandore ,		Invoice Date : 27-12-2022
Address : Jodhpur, Rajasthan, India, 342001		Order Number :
Mob. : 9461516321		Order Date :
Email : sunilkachhawahaadvocate@gmail.com		Executive : KBRL
GSTIN/UID: : 08ASPPK8932L2ZW		
State: : 08 - Rajasthan		

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	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>

**Total Amount in Words:- One Thousand Eight Hundred Five only.****Mode of payment**

Card : Rs.1,805.00

**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. &amp; O.E