

KBRL RETAIL VENTURES LLP

6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature

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 : Sahoo Supply & Services			Invoice Number : APOB/21-22/1268						
Shipping & Billing : Shelter Chhak, Tulsipur, Cuttack, CUTTACK		CUTTACK, OR, India,	Invoice Date : 28-02-2022						
Address 753008 , CUTTACK, Odisha (Orissa), India, Mob. : 9439759100 Email : jagrutisahoo9@gmail.com GSTIN/UID: : 21AGHPS3662D1ZM			Order Number : APOBSO/21-22/187 Order Date : 27-02-2022						
		,, ,							
			Executive						
			- Accounte . Tilya Sirigir						
State:									
	: 21 - Odisha (Orissa)	1	1						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MJ1M2ZM//	A] USB-C to USB Adapter.	85444299	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	
Total Bill Value (in Figure)								1,805.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	T%	SGST A	MT I	IGST%		IGST AMT	
85444299	1,529.66	0.00		(0.00	18.00%		275.34	
Total	1,529.66	0.00		(0.00			275.34	
Total Amount in	Words:- One Thousand Eight Hur	ndred Five only.							
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00								
2.Delivery after ch 3.Goods once deli 4.Advance receive	De raised in favour of "KBRL Retail Ventu neques are realized. ivered cannot be taken back on any acco and for products are subject to availability.	ount.	guri.						
	for own use and not for resale.								

Authorised Signature

Have a nice Day!

E. & O.E

For KBRL RETAIL VENTURES LLP