

Customer Signature

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

			IAX INVOI	CE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ram Nikhita Kancharla					Invoice Number : APOB/22-23/30191					
Shipping & Billing : C/o kancharla srinivasa rao,SRIRAM NAGAR In					Invoice Date : 17-04-2022					
Address PULAVARTHI SUPER BAZAR lane,, JAGGAMPETA,				,	Order Number :					
AP, India, 533435, JAGGAMPETA, Andhra				1	Order Date :					
Pradesh_New, India					Executive : KBRL					
Mob.	_ '									
Email										
GSTIN/UID: :										
State: : 37 - Andhra Pradesh_New										
Sr	Description of	Goods/Services	HSNA	SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1 [MHJD3HN/A]] 20W USB C Pov	wer Adapter	8504	4090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub 1	Total	1		101.00			1,799.00
Tota										1,799.00
Total Bill Value (in Figure)					1,799.00					
Remarks :			*							
HSN	Taxable CGST% CGST AMT		CGST AMT	SGST%		SGST AMT		IGST%		IGST AMT
85044090	1,524.58		0.00	0.00		0.00 18.00% 274.42				
Total	1,524.58 0.00			0.00 274.42						
Total Amount in	Words:- One Th	nousand Seven	Hundred Ninety Nir	ne on	ıly.					
2.Delivery after ched 3.Goods once delived 4.Advance received 5.Goods sold are fo	1 e raised in favour of ques are realized. ered cannot be tall I for products are so or own use and not	ken back on any a subject to availabil t for resale.		J	uri.					

Have a nice Day! E. & O.E

Authorised Signature