

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

Deta	ails of receiver :				GSTIN / UI	D : 2	27AAQFI	K5642Q1ZF		
Customer Name : Darshan Ganwani				,	Invoice Number : APOB/22-23/32441					
Shipping & Billing : Ganwani House Near Novelty Building Sant			oveltv Building Sant K		Invoice Date : 05-10-2022					
Address Ram Ward Sindhi Camp Subhash Nag			, ,		Order Number :					
7.00.000		India, 470002, Subhash Nagar, Madhya Pradesh, India, 470002			Order Date : Executive : KBRL					
Email		: ganwanidarshan@gmail.com								
	ΓIN/UID:	:								
Stat		: 23 - Madhya Pradesh								
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A]	20W USB C Power Adapte	r	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	•			Sub Total	1		95.00			1,805.00
										1,805.00
Total Bill Value (in Figur										1,805.00
Ren	narks :									
HSN	1	Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT
8504	44090	1,529.66 0.0		0		(0.00 18.00%			275.34
Tota	al	1,529.66 0.00		0	0.00 275.3					
Tota	al Amount in W	ords:- One Thousand E	ight Hundred Five	only.						
1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition neque/ DD to be relivery after chequed once delivery after chequed dvance received foods sold are for	: Rs.1,805.00 raised in favour of "KBRL Reues are realized. red cannot be taken back on for products are subject to an own use and not for resale. generated invoice and does	any account. vailability.	or stamp.		AIL VENTUR	RES LLP			

Have a nice Day! E. & O.E

Authorised Signature