

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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : H		: Harshid		Invoice Number : APOB/22-23/30831						
Shipping & Billing		: Gyan jyoti school kherli, Kherli, RJ, India, 321606 Kherli,		Invoice Dat	e : 2	26-05-202	22			
Address		Kherli, Rajasthan, India, 321606		Order Number :						
Mob.		: 9413844834		Order Date :						
Ema	ail	: harshidgpis@gmail.com		Executive	: k	(BRL				
GST	ΓΙΝ/UID:	:								
Stat	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Tota	1 1		101.00			1,799.00	
			Total						1,799.00	
		Te	otal Bill Value (in Figure)						1,799.00	
Rem	narks :									
HSN	ı	Taxable CGST%	CGST AMT SGS	ST%	SGST A	MT	IGST%		IGST AMT	
8504	44090	1,524.58	0.00		(0.00	18.00%		274.42	
Tota	ıl	1,524.58	0.00		(0.00			274.42	
Tota	Amount in W									
	le of payment	ords:- One Thousand Seven F	lundred Ninety Nine o	nly.						

Have a nice Day!

Authorised Signature