

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 : Pankaj Mahajan			Invoice Number : APOB/22-23/30943						
Shipping & Billing : H No 903, Sector 12-A, Panchkula, HR, Ind		ula, HR, India, 134112,	Invoice Date : 31-05-2022						
Address Panchkula, Haryana, India, 134112		112	Order Number :						
Mob.		: 9988999001		Order Date :					
Ema	ail	: pankajkmahajan12@gmail.com	1	Executive	: [	Deepa Si	ngh.		
GST	IN/UID:	:							
State	e:	: 06 - Haryana							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	1		101.00			1,799.00
			Total						1,799.00
		To	otal Bill Value (in Figure)						1,799.00
Rem	narks :								
_									
HSN	<u> </u>	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AMT
HSN	I 14090	Taxable CGST% 1,524.58	CGST AMT SGS	Т%			I <b>GST%</b> 18.00%		274.42
HSN	14090			T%	(				
HSN 8504 Tota	14090 I	1,524.58	0.00 <b>0.00</b>		(	0.00			274.42
HSN 8504 Tota Tota Mod	14090 Il Il Amount in W le of payment	1,524.58 <b>1,524.58</b> /ords:- One Thousand Seven H	0.00 <b>0.00</b>		(	0.00			274.42
HSN 8504 Tota Tota Mod Card	14090 II II Amount in W le of payment	1,524.58 <b>1,524.58</b>	0.00 <b>0.00</b>		(	0.00			274.42
HSN 8504 Tota Tota Mod Card Tern	14090 II Amount in W le of payment I Ins & Condition	1,524.58 1,524.58 /ords:- One Thousand Seven H : Rs.1,799.00	0.00 0.00 lundred Ninety Nine o	nly.	(	0.00			274.42
HSN 8504 Tota Tota Mod Card Tern 1.Ch	il Amount in Water of payment in the secondition in the secondition in the second in t	1,524.58  1,524.58  /ords:- One Thousand Seven H  : Rs.1,799.00  raised in favour of "KBRL Retail Ven	0.00 0.00 lundred Ninety Nine o	nly.	(	0.00			274.42
HSN 8504 Tota Tota Mod Card Tern 1.Ch 2.De	II Amount in Water of payment in the secondition in the secondition is a second to be relivery after cheque.	1,524.58  1,524.58  /ords:- One Thousand Seven H  : Rs.1,799.00  raised in favour of "KBRL Retail Venues are realized.	0.00  0.00  Iundred Ninety Nine of the state	nly.	(	0.00			274.42
HSN 8504 Tota Mod Card Tern 1.Ch 2.De 3.Gd	II Amount in Water of payment in the secondition and the second to be relivery after chequed on the second once delivery and the second once delivery after chequed on the second of the	1,524.58  1,524.58  /ords:- One Thousand Seven H  : Rs.1,799.00  raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any according to the control of the con	0.00  0.00  lundred Ninety Nine of the state	nly.	(	0.00			274.42
HSN 8504 Tota Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad	II Amount in We of payment is as & Condition neque/ DD to be relivery after chequods once delivery wance received for the second of the second	1,524.58  1,524.58  /ords:- One Thousand Seven H  : Rs.1,799.00  raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any actor products are subject to availability.	0.00  0.00  lundred Ninety Nine of the state	nly.	(	0.00			274.42
Tota Tota Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	II Amount in We of payment is as & Condition neque/ DD to be relivery after chequitods once delivery acceptance received foods sold are for	1,524.58  1,524.58  /ords:- One Thousand Seven H  : Rs.1,799.00  raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any according to the control of the con	0.00  0.00  Iundred Ninety Nine of the state	nly.	(	0.00			274.42
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Have a nice Day!

Authorised Signature