

## 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 : RICHA SUREKA					Invoice Number : APOB/21-22/1510							
Shipping & Billing : 477, 1ST FLOOR, 19TH MAIN, 34TH CROSS, JAYA					Invoice Date : 11-03-2022							
Address NAGAR, 4T BLOCK, BANGALORE, KA, India, 560041,					Order Number :							
Bangalore, Karnataka, India, 560041						Order Date :						
Mob. : 9620004024						Executive : KBRL						
Email : bansalbrothers.jatni@gmail.com												
GST	IN/UID:	:										
Sr	Description of Goods/Services			6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MHJD3HN/A] 20W USB C Power Adapter				85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
2	[MM313ZM/A] iF	Phone 13 Pro Ma	x Clear Case	with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
					Sub Total	2		591.00			6,209.00	
					Total						6,209.00	
Total Bill Value (in Figure)						<u> </u>					6,209.00	
Rem	arks :											
HSN Taxable CGST% CGST A				NT SGS	бТ%	SGST	AMT	IGST%		IGST AMT		
8504	5044090 1,524.58 9.00%		137.	21 9.00	0% 137.21			0.00				
42023190		3,737.29 9.00%		336.	336.36 9.0		0% 336.36			0.00		
Total 5,261.86 47			473.	57	473.57		3.57	0.00				
Tota	I Amount in We	ords:- Six Thou	usand Two H	undred Nine or	ıly.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for c	aised in favour of es are realized. ed cannot be take or products are su own use and not fo	en back on any Ibject to availat or resale.		or stamp.							
					For	KBKL RET	AIL VENTUF	KES LLP				
	Customer Signature					Authorised Signature						
Cust	omer Signature				Aut	horised Sigr	nature					