

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 : Puneet			Invoice Number : APOB/22-23/31176						
Shipping & Billing : SH33 GOVT HOspital CHC Bathri, Khajjiyar-Kal		yar-Kalatop,	Invoice Date : 10-06-2022						
Address	HP, India, 176304, Kalatop, Himachal Pra	HP, India, 176304 , Kalatop, Himachal Pradesh, India,		Order Number :					
	176304	176304		Order Date :					
Mob.	: 9418011175	: 9418011175		Executive : KBRL					
Email	: puneetprasher07@gmail.com	: puneetprasher07@gmail.com							
GSTIN/UID: :									
State: : 02 - Himachal Pradesh									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MHJ	JD3HN/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	
Total Bill Value (in Figure)				1,799.00					
Remarks	:								
HSN	N Taxable CGST% CGST AMT		ST% SGST		AMT IGST%			IGST AMT	
85044090	0 1,524.58 0.00		0.00 18.00% 274.42						
Total	1,524.58	0.00	0.00					274.42	
Total Am	ount in Words:- One Thousand Seven Hundred I	Ninety Nine or	nly.						
Mode of payment									
Card	: Rs.1,799.00								
Terms & C									
	DD to be raised in favour of "KBRL Retail Ventures LLP"	" payable at Silic	juri.						
,	after cheques are realized. Ince delivered cannot be taken back on any account.								
	e received for products are subject to availability.								
	old are for own use and not for resale.								
	computer generated invoice and does not require signat	ture or stamp.							
			KBRL RE1	AIL VENTUR	RES LLP				
(I									

Authorised Signature

Have a nice Day!

E. & O.E