

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOIC	=								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Umme Hani					Invoice Number : APOB/23-24/0039							
Shipping & Billing : 3/3 daira shah aleem Minhajpur near samira hotel,					Invoice Date : 03-04-2023							
Address Prayagraj, Prayagraj, Uttar Pradesh, India, 211003				Order Number :								
Mob. : 9621402704					Order Date :							
Email : 66han		: 66hanii.uumme@gmail.com	com			Executive : KBRL						
GSTIN/UID: :												
State: : 09 - Uttar Pradesh												
E-Wa	ay Bill No:	: 123										
Sr		Description of Goods/Services	HSN/S	٩C	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.								Value				
1	[MHJD3HN/A] 2	20W USB C Power Adapter	850440	90	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00		
Sub 1				al	1		95.00			1,805.00		
Tota										1,805.00		
Total Bill Value (in Figure)										1,805.00		
Rem	arks :											
HSN		Taxable CGST%	CGST AMT S	GST	Г%	SGST A	AMT	IGST%		IGST AM1		
85044090		1,529.66	0.00	0.00 18.00%				275.34				
Total		1,529.66	0.00	0.00					275.34			
Tota	l Amount in W	ords:- One Thousand Eight H	undred Five only.									
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.1,805.00 aised in favour of "KBRL Retail Ver ues are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ty. juire signature or stamp									
				or	KBRL RET	AIL VENTUR	RES LLP					
Cust	omer Signature	Auth	horised Signature									
			Have a nice Day !							E. & O		

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