

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	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vaishank Gautam					Invoice Number : APOB/23-24/30171					
Shipping & Billing : 107/75 sector 16 pratap nagar ,, Jaipur, Rajastha				than,	Invoice Date : 15-04-2023					
Address India, 302033				Order Number :						
Mob. : 8963064750				Order Date :						
Email : vaishankgautam@gmail.com				Executive : Susmita Pradhan						
GSTIN/UID: :										
State: : 08 - Rajasthan										
E-Way Bill No: : 123										
Sr	1	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MY1W2HN/A] 3	0W USB-C Power Adapter.		85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
				Sub Total	1		190.00			3,610.00
										3,610.00
Total Bill Value (in Figure								1		3,610.00
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST A	AMT	IGST%		IGST AM1
85044090		3,059.32	0.00		0.00			18.00% 550		550.68
Total		3,059.32	0.00		0.00			550.68		
Tota	al Amount in Wo	ords:- Three Thousand Six Hu	undred Ten o	nly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be ra livery after chequ bods once delivere dvance received fo bods sold are for o	: Rs.3,610.00 aised in favour of "KBRL Retail Ver es are realized. ed cannot be taken back on any ac r products are subject to availabili wn use and not for resale. enerated invoice and does not req	ccount. ty.	or stamp.						
		r KBRL RETAIL VENTURES LLP								
Cust	tomer Signature		Aut	Authorised Signature						
			Have a nice	Day !						E. & O

Have a nice Day !

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