

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 INVO	DICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ramkrishnan Vellur					Invoice Number : APOB/21-22/0936						
Shipping & Billing : H407, Purva Amaiti, Behin			d Shanthi Hospital, Trichy		Invoice Date : 20-01-2022						
Address Road, Singanallur, Coimbatore, TN, India, 6			e, TN, India, 641005,		Order Number :						
		coimbatore, Tamil Nadu, India, 641005			Order Date :						
Mob.		: 9994955240			Executive : KBRL						
Email		: ramky2738@gmail.com									
GST	IN/UID:	:									
State	e:	: 33 - Tamil Nadu			ļ						
Sr		Description of Goods/Services	HSM	V/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MHJD3HN/A] 2	20W USB C Power Adapter	850	44090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.0	
			Sub	Total	1		101.00			1,799.0	
				Total						1,799.0	
		Т	otal Bill Value (in Fi	gure)						1,799.0	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGS	Т%			IGST AM			
85044090		1,524.58	0.00							274.4	
Tota	-	1,524.58 0.00			0.00 274.						
		ords:- One Thousand Seven	Hundred Ninety N	ine or	nly.						
Mod Card	e of payment	: Rs.1,799.00									
	ns & Condition	. KS.1,799.00									
		aised in favour of "KBRL Retail Ve	entures LLP" payable	at Silig	guri.						
	livery after chequ										
		ed cannot be taken back on any a or products are subject to availabil									
		own use and not for resale.	iity.								
		generated invoice and does not re	quire signature or sta	mp.							
		<u> </u>			KBRL RET	AIL VENTUR	RES LLP				
Customer Signature					Authorised Signature						
	5				5						