

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

			IAA	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Pranita Gurung				ľ	Invoice Number : APOB/22-23/31445						
Shipping & Billing : CHC Hospital Quartor jorthang South Sikkim			g South Sikkim ,	Jorthang	Invoice Date : 22-06-2022						
Address South Sikkim, SK, India, 737121, South S			121 , South Sikki	m,	Order Number :						
Sikkim, India, 737121						Order Date :					
Mob	Mob. : 7550889408				Executive : KBRL						
Email : pranitakerongigurung@gmail.com		com									
GSTIN/UID: :											
Stat		: 11 - Sikkim									
Sr	1	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		bescription of Goods/GetVices		11011/0/40	Giy.	Nuto	D130.		001		
No.								Value		Value	
1	[MHJD3HN/A] 2	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	
Тс										1,799.00	
Total Bill Value (in Figure)					1,799.00						
Ren	narks :										
HSN	N	Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT I	GST%		IGST AMT	
8504	44090	1,524.58	0.00		0.00 18.00% 274.42						
Tota	al	1,524.58 0.00		0	0.00 274.42						
Tota	al Amount in W	ords:- One Thousand Seven	Hundred Nine	ty Nine or	nly.						
Card Terr 1.Ch 2.De	ms & Condition heque/ DD to be relivery after cheque oods once delivere	: Rs.1,799.00  aised in favour of "KBRL Retail Vegues are realized. ed cannot be taken back on any a products are subject to availabi	ccount.	able at Silig	guri.						

Authorised Signature

Have a nice Day!

E. & O.E