

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Satya	Invoice Number : APOB/22-23/33403	
Shipping & Billing	: Near Mohan pura school , Nokha, Rajasthan, India,	Invoice Date : 22-01-2023	
Address	: 334803	Order Number :	
Mob.	: 9461139110	Order Date :	
Email	: sn.baror@gmail.com	Executive : KBRL	
GSTIN/UID:	:		
State:	: 08 - Rajasthan		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					