APOB/21-22/1039 01/02/22, 10:36 AM



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

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Manideep Voleti			Invoice Number : APOB/21-22/1039						
Shipping & Billing	ling : D.no. 21-16-825, Anjaneya pet 2nd lane, Amaravathi			Invoice Date : 01-02-2022					
Address	Road, Guntur, Guntur, AP, India, 522007, GUNTUR,			Order Number :					
Andhra Pradesh, India, 522007			Order Date :						
Mob.	: 9989002724			Executive : KBRL					
Email	: voletimanideep1999@gmail.co	m							
GSTIN/UID:	:		<u> </u>						
Sr	Description of Goods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MY1W2HN/A]	30W USB-C Power Adapter.	8504409	1 Nos.	4,900.00	245.00	3,944.92	18%	4,655.00	
Sub To			1		245.00			4,655.00	
Total								4,655.00	
Total Bill Value (in Figure) 4,655.00									
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85044090	3,944.92 9.00%	355.04 9.	00% 355.04		0.00				
Total	3,944.92 355.04			355.04 0.00					
Total Amount in V	Vords:- Four Thousand Six Hui	ndred Fifty Five only.							
Mode of payment Card Terms & Condition	: Rs.4,655.00								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability.									
5. Goods sold are for own use and not for resale.									
	generated invoice and does not req	uire signature or stamp.							
For KBRL RETAIL VENTURES LLP									
Customer Signature Aut				thorised Signature					
		Have a nice Day!						E. & O.E	