

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Subham Ku Sahoo			Invoice Number : APOB/22-23/3			-23/31264				
Shipping & Billing : Charampa dahanigadia, Hotel rajpath in front of ICICI			Invoice Date : 14-06-2022							
Address bank, bhadrak, OR, India, 756101, O		1, Odisha, Odisha	Order Number							
	(Orissa), India, 756101	(Orissa), India, 756101			Order Date :					
Mob. : 8280259723			Executive : KBRL							
Email	: subhamsahoo71@gmail.com									
GSTIN/UID:	:									
State:	: 21 - Odisha (Orissa)									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
-			() ()				1001			
1 [MHJD3HN/A	20W USB C Power Adapter	85044090	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.0		
		Sub Total	1		0.00			1,900.0		
		Total						1,900.0		
	Tot	tal Bill Value (in Figure)						1,900.0		
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AM		
85044090	1,610.17	0.00		(0.00	18.00%		289.8		
Total	1,610.17	0.00		(0.00			289.8		
Total Amount in	Words:- One Thousand Nine Hun	ndred only.								
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00 : Rs.1,900.00 : Rs.100.00 Cr									
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Vent	ount. ire signature or stamp.		AIL VENTUR	RES LLP					
Customer Signature	2	Auti Have a nice Day !	horised Sign	ature				E. & (