

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 : Vinay					Invoice Number : APOB/22-23/32323						
Shipping & Billing : Vit Chennai, Kelambakkam vandalur road, mens				ns hostel	Invoice Date : 28-09-2022						
Address block A, Chennai , TN, India, 600127, Chennai, T				, Tamil	Order Number :						
Nadu, India, 600127					Order Date :						
Mob. : 7337331507				Exe		Executive : KBRL					
Email : vinay.karnati2000@gmail.com			ı								
GSTIN/UID: :											
State:	: 33 - Tamil N	√adu									
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1 [MHJD3HN/A]	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	
Remarks :											
HSN	Taxable CGST%		CGST AM	CGST AMT SGS		T% SGST AMT		IGST% IGST		IGST AMT	
85044090	1,529.66		0.0	0.00		0.00			18.00% 275.34		
Total	1,529.66		0.0	0.00		0.00 275.3					
Total Amount in \	Words:- One Th	housand Eight F	lundred Five o	only.							
Mode of payment											
Card		3.1,805.00									
Terms & Condition 1.Cheque/ DD to be	•	of "KRRI Retail Ve	ntures III D'' nave	able at Silic	uuri						
2.Delivery after che			mules LLI pay	able at Ollig	juii.						
3. Goods once delive			ccount.								
4. Advance received											
5.Goods sold are fo	r own use and no	ot for resale.									
6.This is a compute	r generated invoid	ce and does not re	quire signature o	r stamp.							
For KBRL RETAIL VENTURES LLP											

Have a nice Day ! E. & O.E

Authorised Signature