

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

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
ustomer Name : Avni Srivastava		Invoice Number : APOB/22-23/30570						
Shipping & Billing : Lane 4A, Plot No. 10, Pandeypur, Varanasi, UP, India,		Invoice Date : 10-05-2022						
Address 221002 , Varanasi, Uttar Pradesh, India, 221002		Order Number :						
Mob. : 8953404080		Order Date :						
: avni0168@gmail.com		Executive : KBRL						
:								
: 09 - Uttar Pradesh								
Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total	
					Value		Value	
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	
	Total						1,799.00	
To	tal Bill Value (in Figure)						1,799.00	
Taxable CGST%	CGST AMT SGS	T% SGST AMT		MT	IGST% IGST AMT			
1,524.58	0.00	0.00 18.00% 27				274.42		
1,524.58	0.00	0.00					274.42	
ords:- One Thousand Seven H	undred Ninety Nine or	nly.						
: Rs.1,799.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc		guri.						
	: Avni Srivastava : Lane 4A, Plot No. 10, Pandeypu 221002 , Varanasi, Uttar Prades 8953404080 : avni0168@gmail.com :	: Avni Srivastava : Lane 4A, Plot No. 10, Pandeypur, Varanasi, UP, India, 221002 , Varanasi, Uttar Pradesh, India, 221002 : 8953404080 : avni0168@gmail.com : : 09 - Uttar Pradesh Description of Goods/Services	: Avni Srivastava : Lane 4A, Plot No. 10, Pandeypur, Varanasi, UP, India, 221002 , Varanasi, Uttar Pradesh, India, 221002 Order Numl	: Avni Srivastava : Lane 4A, Plot No. 10, Pandeypur, Varanasi, UP, India, 221002 , Varanasi, Uttar Pradesh, India, 221002 : 8953404080 : avni0168@gmail.com : : : : 09 - Uttar Pradesh Description of Goods/Services HSN/SAC Qty. Rate 20W USB C Power Adapter Sub Total 1 Total Total Bill Value (in Figure) Taxable CGST% CGST AMT SGST% SGST A 1,524.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Avni Srivastava	Invoice Number	Invoice Number : APOB/22-23/30570	

Have a nice Day!

Authorised Signature