

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					
Customer Name		: KC Mukhia	Invoice Number : APOB/21-22/1402							
Shipping & Billing		: Central Park, Namchi, South Sikkim, Namchi, SK, India,		Invoice Date	e : (7-03-20	22			
Add	Iress	737126, Namchi, Sikkim, India		Order Number :						
Mob.		: 7432808708		Order Date :						
Email		: riskymailtoraj@gmail.com		Executive : KBRL						
GS	TIN/UID:	:								
Stat	te:	: 11 - Sikkim								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	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	
		1						1,799.00		
Ren	narks :									
HSN	N Taxable CGST% CGST AMT		CGST AMT SGS	T%	SGST A	MT	IGST%		IGST AMT	
85044090		1,524.58	0.00	0.00 18.00% 274.				274.42		
Tota	al	1,524.58	0.00		(0.00			274.42	
Tota	al Amount in W	ords:- One Thousand Seven	Hundred Ninety Nine o	nly.						
Card Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	ms & Condition neque/ DD to be r elivery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.1,799.00 aised in favour of "KBRL Retail Ve ues are realized. ed cannot be taken back on any a or products are subject to availabil own use and not for resale. generated invoice and does not rec	ccount.	guri.						

Have a nice Day!

Authorised Signature