

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 : | | | | | | D · : | 27ΔΔΩΕΙ | K5642Q1ZF | | |
|--|------------------------------|---|--------------|-----------------------------|--|----------|----------|---------------|-----|----------|
| Customer Name : Garima | | | | | GSTIN / UID : 27AAQFK5642Q1ZF Invoice Number : APOB/22-23/31305 | | | | | |
| | | | or Hotal | Invoice Namber : 16-06-2022 | | | | | | |
| Shipping & Billing : R-53, Hoshangabad Rd, Near DB City Mall, Address Surendra Vilas, Zone-II, Maharana Pratap N | | | | | | | | | | |
| Add | ress | Surendra Vilas, Zone-II, Maharana Pratap Nagar, | | | Order Number : | | | | | |
| | | , , , , , , , , , , , , , , , , , , , | | | Order Date : | | | | | |
| | | 462011, Bhopal, Madhya Pradesh, India, 462011 | | | Executive : KBRL | | | | | |
| Mob | Mob. : 8285272673 | | | | | | | | | |
| Email | | : contactgarimanaithani@gmail.com | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| State: : 23 - Madhya Pradesh | | | | | | | | | | |
| Sr | | Description of Goods/Services | s | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | | Value | | Value |
| 1 | [MHJD3HN/A] | 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 |
| | | | | | | | 1,799.00 | | | |
| Total Bill Value (in Figure) | | | | | | | | | | 1,799.00 |
| Remarks : | | | | | | | | | | |
| HSN Ta | | Taxable CGST% | CGST AMT SGS | | Т% | SGST AMT | | IGST% | | IGST AMT |
| 85044090 | | 1,524.58 | 0.00 | | 0.00 | | 0.00 | 18.00% 274.42 | | |
| Tota | tal 1,524.58 0. | | 0.00 | 0 | 0.00 | | | 274.42 | | |
| Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only. | | | | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.1,799.00 | | | | | | | | | | |
| Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. | | | | | | | | | | |
| 2.Delivery after cheques are realized. | | | | | | | | | | |
| 3.Goods once delivered cannot be taken back on any account. | | | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | | | |
| 6. This is a computer generated invoice and does not require signature or stamp. | | | | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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Have a nice Day! E. & O.E

Authorised Signature