

KBRL RETAIL VENTURES LLP

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



		TAX INVOIC									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : UPAHAR JEWELLERS			Ī	Invoice Number : APOB/22-23/30281							
Shipping & Billing : Shree Tower, Flat no 601, Berhampur, OR, India,			Ī	Invoice Date : 24-04-2022							
Address 760001, BERHAMPUR, Odisha (Orissa), India			(Order Number :							
Mob. : 9337777667			(Order Date :							
Email : patroasish@gmail.com			E	Executive : KBRL							
GSTIN/UID: : 21AHIPP0312R1ZC											
State:	: 21 - Odisha (Orissa)										
Sr	Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1 [MHJD3HN	I/A] 20W USB C Power Adapter	850440	90	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
		Sub To	tal	1		101.00			1,799.00		
		То	tal						1,799.00		
Total Bill Value (in Figure)							•		1,799.00		
Remarks :											
HSN	Taxable CGST%	CGST AMT S	GST	%	SGST A	MT	IGST%		IGST AMT		
85044090	1,524.58	0.00			(0.00	18.00%		274.42		
Total	1,524.58	0.00							274.42		
	in Words:- One Thousand Seven I	Hundred Ninety Nine	on	ly.							
Mode of paymer Card	nt : Rs.1,799.00										
Terms & Condition											
	be raised in favour of "KBRL Retail Ver	ntures LLP" payable at \$	Siligu	uri.							
	heques are realized.										
	elivered cannot be taken back on any ac										
	ved for products are subject to availabili e for own use and not for resale.	ty.									
	uter generated invoice and does not rec	uire signature or stamp									
				KBRL RET							
Customer Signature Aut					horised Signature						
				5							

Have a nice Day !

E. & O.E