

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 : Akhil Kumar Sharma			ľ	Invoice Number : APOB/21-22/1290						
Shipping & Billing : H.No 122, Santosh Niwas, Green Avenue Estate,			ıte,	Invoice Date : 01-03-2022						
Address Phase 3,, Rakkar Colony, Una, Una, HP, India, 1			174303,	Order Number :						
UNA, Himachal Pradesh, India					Order Date :					
Mob.	: 7757009303			Executive : KBRL						
Email : akhil.sharma2009@gmail.com										
GSTIN/UID: :										
State: : 02 - Himachal Pradesh										
				Ι.	_			T T		
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MHJD3HN/A] 20W USB C Power Adapter			85044090	2 Nos.	1,900.00	202.00	3,049.15	18%	3,598.00	
			Sub Total	2		202.00			3,598.00	
			Total						3,598.00	
Total Bill Value (in Figure)									3,598.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS		Г%	SGST AMT		IGST%		IGST AMT	
85044090	3,049.15	0.00			0.00		18.00%		548.85	
Total	3,049.15	0.00			(0.00	548.85			
Total Amount in	Nords:- Three Thousand Five H	undred Ninet	y Eight o	nly.						
Mode of paymen	t									
Card	: Rs.3,598.00									
Terms & Condition		t I I DII	-1-14 0:1:-							
	be raised in favour of "KBRL Retail Ven	tures LLP" pay	able at Silig	juri.						
,	neques are realized. ivered cannot be taken back on any acc	count								
	ed for products are subject to availability									
	for own use and not for resale.	у-								
	ter generated invoice and does not requ	uire signature o	r stamp.							
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Have a nice Day ! E. & O.E

Authorised Signature