

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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, Nashik Highway Bhiwandi, Maharashtra, India,
421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Dharam Caterers Kolila		Invoice Number : APOB/22-23/32942
Shipping & Billing : Ganpati misthan bhnadar , Neemrana, RJ, India,		Invoice Date : 20-12-2022
Address : 301020 , Neemrana, Rajasthan, India, 301020		Order Number :
Mob. : 7374047949		Order Date :
Email : rajputarvind447@gmail.com		Executive : KBRL
GSTIN/UID: : 08AGKPC2198M1ZZ		
State: : 08 - Rajasthan		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.**Mode of payment**

Card : Rs.1,805.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E