

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rajiv Agarwal			Invoice Nur	nber : A	APOB/22	2-23/31412				
,		: Campus 4A, RMZ Millenia Bus	A, RMZ Millenia Business Park II, No. 143,		e : 2	20-06-20	22			
Address Dr. M.G.R Road, Kandanchavady, Peru		ady, Perungudi, Chennai,	, Order Number :							
		TN, India, 600096, Chennai, Tamil Nadu, India, 600096			Order Date :					
Mob.		: 9962572773		Executive	: ł	KBRL				
Emai	il	: rajiv_agarwal_1980@yahoo.co.in								
GST	IN/UID:	:								
State	:	: 33 - Tamil Nadu								
Sr	l	Description of Goods/Services	HSN/SA	CQty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	0W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0	
2	[MXLY2ZM/A] Li	ightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.0	
			Sub Tota	2		191.00			3,509.0	
			Tota	I					3,509.0	
		Т	otal Bill Value (in Figure)						3,509.0	
Rema	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST A		AMT IGST%		IGST AM		
8504	4090	1,524.58	0.00		(0.00	18.00%		274.4	
8544		1,449.15	0.00		(0.00	18.00%		260.8	
Total		2,973.73	0.00		(0.00			535.2	
Tota	Amount in Wo	ords:- Three Thousand Five H	lundred Nine only.							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be ra- livery after chequ ods once delivere- vance received for ods sold are for o	: Rs.3,509.00 aised in favour of "KBRL Retail Ver es are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. enerated invoice and does not rec	ccount. ty. quire signature or stamp.	guri. r KBRL RETA	AIL VENTUF	RES LLP				
Custo	omer Signature		Au	thorised Sign	ature					