

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

	17	AX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer N	Name : SURBHI AGARWAL		Invoice Number : APOB/22-23/31488						
Shipping & Billing : House no. 18A Ganesh Vihar Sirsi Road N		ear By Royal	Invoice Date : 24-06-2022						
Address Green Apartment , jaipur, RJ, India, 3020		2, Jaipur,	Order Number :						
Rajasthan, India, 302012			Order Date :						
Mob. : 9680866684			Executive : KBRL						
Email : surbhibtp03@gmail.com GSTIN/UID: :									
State:	: 08 - Rajasthan								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MHJ]	D3HN/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	
		Total						1,799.00	
	Total Bill Val	ue (in Figure)						1,799.00	
Remarks :			•						
HSN	Taxable CGST% CGST	Taxable CGST% CGST AMT SGS		ST% SGST AMT IGST% IGST A					
85044090	1,524.58 0.00		0.00 18.00% 274						
Total	1,524.58 0.00			0.00 274.42					
Total Amo	ount in Words:- One Thousand Seven Hundred N	inety Nine or	nly.						
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.1,799.00	re or stamp.		AIL VENTUR	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature