

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

			IAX I	ITTOIOL						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vivek Padha					Invoice Number : APOB/22-23/30128					
Shipping & Billing : 424 Gurah Bakshi Nagar Rajpura Mangotrian Jammu,					Invoice Date : 11-04-2022					
Address Jammu, JK, India, 180001 , Jammu city, Jammu &					Order Number :					
Kashmir, India					Order Date :					
Mob. : 8899271777					Executive : KBRL					
Email : vivek.padha252@gmail.com										
GSTIN/UID: :										
State: : 01 - Jammu & Kashmir										
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.	-							Value		Value
									\sqcup	
1 [MHJD3HN/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 Value (in Figure)										1,799.00
Remarks :										
HSN	Taxable	CGST%	CGST AMT SGS		T% SGST AMT		MT I	IGST%		IGST AMT
85044090	1,524.58		0.0	0.00		0.00		18.00% 274.4		274.42
Total	1,524.58	0.00		0.00			274.42			
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.										
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo 6.This is a compute	1 e raised in favour ques are realized ered cannot be ta I for products are or own use and no	Iken back on any ac subject to availabili ot for resale.	ccount. ity.	or stamp.		AIL VENTUR	RES LLP			
						72.7701				

Have a nice Day ! E. & O.E

Authorised Signature