

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

		TAX	INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Gulraiz Alam				Invoice Number : APOB/22-23/30141						
Shipping & Billing : Sansar hospital and health care centre oppo gayatri			ayatri	Invoice Date : 13-04-2022						
Address shakti peeth Kotdwar road najibabad, Najibabad , UP,			ad , UP,	Order Number :						
India, 246763, Najibabad, Uttar Pradesl			desh, India		Order Date :					
Mob. : 9555753779				Executive : KBRL						
Email : dr.gulraizalam@icloud.com										
GSTIN/UID:	:									
State:	: 09 - Uttar Pradesh									
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	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101.00	,		1,799.00	
			Total					H	1,799.00	
Total Bill Value (in Figure)									1,799.00	
Remarks :										
HSN	Taxable CGST%	CGST AM	T SGS	Γ%	SGST A	MT I	GST%		IGST AM1	
85044090	1,524.58	0.0	0.00		0.00		18.00%		274.42	
Total	1,524.58	0.0	0.00		0.00			274.42		
Total Amount in \	Words:- One Thousand Seven	<b>Hundred Nine</b>	ty Nine or	ıly.						
Mode of payment										
Card	: Rs.1,799.00									
Terms & Condition	! e raised in favour of "KBRL Retail Ve	antures III D'' nav	able at Silic	uuri						
2.Delivery after che		fillules LLI pay	able at Oilig	juii.						
,	ered cannot be taken back on any a	ccount.								
	for products are subject to availabil									
5.Goods sold are fo	r own use and not for resale.	,								
6.This is a compute	r generated invoice and does not re	quire signature c	or stamp.							
				KBRL RET	AIL VENTUR	RES LLP				

Authorised Signature

E. & O.E