

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

Deta										
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Chandhana Krishna				Invoice Number : APOB/22-23/3225			-23/32250			
Shipping & Billing : Jyothi Hotel, Ernakular		, Ernakulam, KL, India, 68	n, KL, India, 682308, Ernakulam,		Invoice Date : 26-09-20					
Address Kerala, India, 682308		a, 682308			Order Number :					
Mob	: 9526903664	: 9526903664		Order Date :						
Ema	il : chandhanak	: chandhanakrishna21@gmail.com		Executive : KBRL						
GST	IN/UID: :									
State	e: : 32 - Kerala									
Sr	Description of	Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 20W USB C Pov	wer 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	
Rem	arks :									
						AMT IGST%			LOOT ALLT	
HSN		CGST% C	CGST AMT SGS	T%	SGST A	MT I	GST%		IGST AMT	
		CGST% C	O.00	т%			GST% 18.00%		275.34	
	Taxable 44090 1,529.66	CGST% C		T%	(
8504 Tota	Taxable 44090 1,529.66		0.00	T%	(0.00 1			275.34	

Have a nice Day!

Authorised Signature