

KBRL RETAIL VENTURES LLP

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



			TAX INVOIC							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ajit Kumar				1	Invoice Number : APOB/22-23/30056					
Shipping & Billing : Majorganj block campus near bdo quarter , 8433			do quarter , 843332, B	R, I	Invoice Date : 06-04-2022					
Address India, 843332, Majorganj, Bihar, India				C	Order Number :					
Mob. : 7011197504				C	Order Date :					
Email : ajitkumar.kumar141@gmail.com			1	E	Executive	: K	KBRL			
GST	IN/UID: :									
Stat	e: : 10 - B	ihar								
Sr	Descripti	on of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	1 [MHJD3HN/A] 20W USB C Power Adapter		85044)90	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
2 [MMTN2ZM/A] EarPods with Lightning Conne		with Lightning Connecto	r. 85183	000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
s			Sub To	tal	2		196.00			3,604.00
			Тс	tal						3,604.00
Total Bill Value (in Figu					I					3,604.00
Rem	narks :									
HSN	Taxa		CGST AMT SGS			000T 4		0070/		IGST AMT
	i iaxa	ble CGST%	CGST AMT S	GST	%	SGST A	AMI I	IGST%		IGST AWIT
8504	14090 1,524		CGST AMT S 0.00	GST	%			I GS1% 18.00%		274.42
		.58		GST	%	(D.00 ŕ			
	14090 1,524 33000 1,529	.58	0.00	GST	% 	(D.00 ŕ	18.00%		274.42
8518 Tota Tota	1,524 33000 1,529 I 3,054 Il Amount in Words:- Th	.58 .66 .24	0.00 0.00 0.00	GST	% 	().00).00	18.00%		274.42 275.34
8518 Tota Mod Carc Terr 1.Ch 2.De 3.Gc 4.Acc 5.Gc 6.Th	14090 1,524 33000 1,529 I 3,054 II Amount in Words:- The set of payment	.58 .66 .24 Rs.3,604.00 vour of "KBRL Retail Vent alized. be taken back on any acc s are subject to availability nd not for resale.	0.00 0.00 0.00 ndred Four only. tures LLP" payable at count. irire signature or stamp	Biligu	ıri.		0.00 0.00 0.00	18.00%		274.42 275.34

Have a nice Day !

E. & O.E