

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sunil Rajpurohit					Invoice Number : APOB/22-23/33496						
Shipping & Billing : Quarter No. 604, Type 2A , Aiims Kalyani , Kalyani, West				Invoice Date : 29-01-2023							
Address Bengal, India, 741245			Order Number :								
Mob. : 8949554250			Order Date :								
Email : vksgpgims@gmail.com				Executive : KBRL							
GSTIN/UID: :											
State: : 19 - West Bengal											
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	i	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub T			Sub Total	1		95.00			1,805.00		
Total										1,805.00	
Total Bill Value (in Figure)					· · · ·					1,805.00	
Rem	narks :										
HSN		Taxable CGST%	CGST AN	IT SGS	Т%	SGST A	MT	IGST%		IGST AM1	
8504	090 1,529.66 0.00		00	0.00 18.00% 2					275.34		
Tota	1,529.66 0.00		00	0.00 275.3					275.34		
Tota	I Amount in W	/ords:- One Thousand Eight	Hundred Five o	only.							
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be r livery after cheque bods once deliver lvance received f bods sold are for	: Rs.1,805.00 raised in favour of "KBRL Retail Vo ues are realized. red cannot be taken back on any a for products are subject to availab own use and not for resale. generated invoice and does not re	account. ility.	or stamp.							
	For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature Aut					horised Signature					
			Have a nice	Day !						E. & O	