

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

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ishwarya Reddy			Invoice Number : APOB/22-23/30454						
Shipping & Billing : #4, Sai Dwarka, 'O' cross, Aravind nagar, St Thomas		Invoice Date : 04-05-2022							
Address	town post, Bangalore , KA, India, 5600			Order Number : Order Date :					
1	Karnataka, India								
Mob. : 9739596340			Executive		KBRL				
Email	: ish91reddy@gmail.com								
GSTIN/UID: :									
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MHJD	3HN/A] 20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
		Sub Tota	I 1		101.00			1,799.00	
		Tota	ı					1,799.00	
Total Bill Value (in Figure)			1,799.00						
Remarks :									
HSN	Taxable CGST% CGST AMT SG		ST% SGST AMT IGST%					IGST AMT	
85044090	1,524.58	0.00	0.00 18.00% 274.4					274.42	
Total	1,524.58	0.00	0.00					274.42	
Total Amou	unt in Words:- One Thousand Seven Hundre	ed Ninety Nine	only.						
Mode of pay		-							
Card	: Rs.1,799.00								
Terms & Co									
	DD to be raised in favour of "KBRL Retail Ventures L fter cheques are realized.	LP" payable at Si	iguri.						
,	ner cheques are realized. ce delivered cannot be taken back on any account.								
	eceived for products are subject to availability.								
	d are for own use and not for resale.								
	omputer generated invoice and does not require sig	nature or stamp.						ļ	
			r KBRL RE	TAIL VENTUR	RES LLP				
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Authorised Signature

Have a nice Day!

E. & O.E