

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		: ANANDAN O S		Invoice Number : APOB/22-23/31853					
Shipping & Billing		: SOUPARNIKA KANNIMEL PATTAZHY, NEAR		Invoice Date	e : <b>(</b>	7-08-202	22		
Address		SOUPARNIKA GAS AGENCY PATTAZHY, Kollam, KL,		Order Number :					
		India, 691522 , Kollam, Kerala, India, 691522		Order Date :					
Mob.		: 9947570266		Executive : KBRL					
Email		: anandansouparnika99@gmail.com							
	ΓΙΝ/UID:	:							
Stat		: 32 - Kerala							
Sr	<u> </u>		HSN/SAC	Otre	Dete	Dies	Taxable	GST	Total
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	iotai
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						1,799.00
Total Bill Value (in Figure)									1,799.00
Rem	narks :								
HSN	I	Taxable CGST% C	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AMT
85044090		1,524.58	0.00		0.00 18.00% 274.				
Total			0.00		0.00				
Tota	al	1,524.58	0.00		,				
Tota		1,524.58 ords:- One Thousand Seven Hundi		nly.					

Authorised Signature

Have a nice Day!

E. & O.E