APOB/22-23/30175 15/04/22, 3:00 PM



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 : Ashik Poulose					Invoice Number : APOB/22-23/30175						
Shipping & Billing : Puthen House, Parappuram, Karukuttty F			Karukuttty P.O, A	ngamaly,	Invoice Dat	e : '	15-04-20	22			
Address Angamaly, KL, India, 683576, Angamaly,			, Angamaly, Kera	ıla, India,	Order Number :						
683576					Order Date :						
Mob. : 8281184830							: [Deepa Si	ngh.		
Email : a3sboss@gmail.com											
GSTIN/UID: :											
State: : 32 - Kerala											
Sr Description		Description of G	otion of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	No.								Value		
1	[MHJD3HN/A]	20W USB C Powe	er Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			•		Sub Total	1		101.00			1,799.00
Tota					Total						1,799.00
			in Figure)				I.		1,799.00		
	narks :										
				CGST AN		T% 	SGST A		IGST%		IGST AMT
85044090		1,524.58		0.00			0.00 18.00% 274.4				
Total		1,524.58		0.00			0.00 274.4				
		ords:- One Tho	usand Seven	Hundred Nine	ty Nine or	nly.					
Mode of payment Card : Rs.1,799.00 Terms & Condition 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. Delivery after cheques are realized. 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature											
			Day !						E. & O.I		