APOB/21-22/1359 04/03/22, 5:53 PM



: Rajnish Meena

Details of receiver :

Customer Name

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF

APOB/21-22/1359



TAX INVOICE

GSTIN / UID

Invoice Number

Shipping	& Billing : Out side of chand pol gate meena colo	: Out side of chand pol gate meena colony ward no 22, sikar , Sikar, RJ, India, 332001 , Sikar, Rajasthan, India,		Invoice Date : 04-03-2022 Order Number :						
Address	sikar , Sikar, RJ, India, 332001 , Sikar,									
	332001	332001			Order Date :					
Mob. : 6375757248				Executive : KBRL						
Email	: rajm24875@gmai.com	: rajm24875@gmai.com								
GSTIN/UI	D: :									
Sr	Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MH.	JD3HN/A] 20W USB C Power Adapter	8504	4090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
		Sub T	otal	1		101.00			1,799.00	
		Т	otal						1,799.00	
Total Bill Value (in Figure)									1,799.00	
Remarks	:									
HSN	Taxable CGST% C	GST AMT	SGS	T%	SGST	AMT	IGST%		IGST AMT	
85044090	1,524.58 9.00%	137.21	9.00	0%	137.21				0.00	
Total	1,524.58	1,524.58 137.21		137.21				0.00		
Total Am	ount in Words:- One Thousand Seven Hundre	d Ninety Nir	ne or	ıly.						
Mode of p										
Card	: Rs.1,799.00 Condition									
	/ DD to be raised in favour of "KBRL Retail Ventures L	I P" pavable a	t Silio	ıuri						
	after cheques are realized.		5	,						
3. Goods once delivered cannot be taken back on any account.										
4. Advance received for products are subject to availability.										
5.Goods s	sold are for own use and not for resale.									
6.This is a	a computer generated invoice and does not require sign	nature or stam	٦p.							
			For	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature			Authorised Signature							

Have a nice Day! E. & O.E