

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 : Amit Virmani						Invoice Number : APOB/22-23/31439					
Shipping & Billing : E 217, Greater Kailash 2 , Delhi, DL,			hi, DL, India, 110048	3,	Invoice Date : 22-06-2022						
Address New Delhi, Delhi, India, 110048				8	ľ	Order Number :					
Mob. : 9811765333				ľ	Order Date :						
Email		: amitvirmani1@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
State		: 07 - Delhi									
Sr		Description of Goods/Services		нѕ	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		•							Value		Value
1 [MHJD3HN/A		a] 20W USB C Power Adapter		850	044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
				Sul	b Total	1		101.00			1,799.00
					Total						1,799.00
Total Bill Value (in Figure											1,799.00
Rem	arks :					•					
HSN		Taxable CGST% CGS		CGST AMT	SGST	T% SGST A		AMT IGST%		IGST AN	
85044090		1,524.58		0.00		0.00 18.00% 2				274.42	
Total		1,524.58		0.00		0.00 274					
Tota	I Amount in V	Vords:- One Th	ousand Seven I	Hundred Ninety N	line on	ıly.					
Card	e of payment	: Rs.	1,799.00								

Have a nice Day!

Authorised Signature