

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INV	OICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sonam Tamang				Invoice Number : APOB/22-23/33393					
Shipping & Billing : Luksan Bazar near Hanuman Mandir, Looksan, Wes			/est	Invoice Date : 21-01-2023					
Address Bengal, India, 735205				Order Number :					
Mob. : 8945837159				Order Date :					
Email : sonam.tamang.looksan@gmail.co		an@gmail.com		Executive : KBRL					
GSTIN/UID:	-								
State:	: 19 - West Bengal								
E-Way Bill N	lo: : 123								
Sr	Description of Goods/S	ervices HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [MHJD	3HN/A] 20W USB C Power Adap	ter 85	044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2 [MM0A	3ZM/A] USB-C to Lightning Cat	le (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
		Su	b Total	2		285.00			3,515.0
			Total						3,515.0
		Total Bill Value (in I	Figure)						3,515.0
Remarks :									
HSN	Taxable CGST	% CGST AMT	SGS	Т%	SGST A	AMT	IGST%		IGST AM
85044090	1,529.66	0.00				0.00	18.00%		275.3
8504 1,449.15		0.00	0.00		0.00 18.00% 260.				
Total 2,978.81		0.00	0.00			0.00 536.4			
Total Amou	unt in Words:- Three Thousa	d Five Hundred Fifteen	only.						
2.Delivery af 3.Goods ond 4.Advance re 5.Goods sold 6.This is a co	: Rs.3,515.00 ndition D to be raised in favour of "KBRL ter cheques are realized. te delivered cannot be taken back eceived for products are subject to d are for own use and not for resa computer generated invoice and do	Retail Ventures LLP" on any account. a availability. e.	For		AIL VENTUR	RES LLP			
Customer Signature				Authorised Signature					
Customer Si	gilature		Auti	ionseu Sigi	lature				