

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 : Sree Shakthi Pharma				Invoice Number : APOB/22-23/31378					
Shipping & Billing : Sree Shakthi Pharma Belui		: Sree Shakthi Pharma Belur (p.o),), Salem, TN, India, Invoice Date		e : 1	: 19-06-2022			
Address		Salem, Tamil Nadu, India, 636104		Order Number :					
Mob.		: 7373712838		Order Date :					
Ema	ail	: guruvignesh1201@gmail.com		Executive	: k	(BRL			
GS1	TIN/UID:	: 33AEDPJ2478J1ZH							
Stat	te:	: 33 - Tamil Nadu							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
				""					
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	
Ren	narks :								
HSN	١	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AMT
						0.00	18.00%		274.42
8504	44090	1,524.58	0.00		(0.00	. 0.00 / 0		
8504 Tota		1,524.58 1,524.58	0.00 0.00			0.00			274.42
Tota Tota	al		0.00	nly.					274.42

Have a nice Day!

Authorised Signature