

## KBRL RETAIL VENTURES LLP

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Chirag			Invoice Number : ECOM/22-23/24417					
Shipping & Billing : 201/202 Nirmal house opposite Jain mandir, Thane			Invoice Date : 01-02-2023					
Address west,, Thane, Maharashtra, India, 400601			Order Number :					
lob. : 9167155735			Order Date :					
Email : rkjain123445@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MME73HN/A	] AirPods (3rd generation)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.0
Serial/IMEI N	o.: C4JD7WCP2C							
		Sub Total	1		1,600.00			19,300.00
		Total						19,300.00
	Tota	l Bill Value (in Figure)						19,300.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SO	ST%	SGS	TAMT	IGST%		IGST AM
85183000	16,355.93 9.00%	1,472.03 9.	.00% 1,472.03					0.0
Total	16,355.93 1,472.03		1,472.03				0.0	
Total Amount in	Words:- Nineteen Thousand Thre	ee Hundred only.						
2.Delivery after che 3.Goods once deliv	- e raised in favour of "KBRL Retail Vent	ount.						
	or own use and not for resale.							
	er generated invoice and does not requ	ire signature or stamp.						
6. This is a compute				ETAIL VENTU				
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