

KBRL RETAIL VENTURES LLP

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		TAX I	NVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : PERNOD RICARD INDIA PVT LTD			Invoice Number : ECOM/23-24/20287							
Shipping & Billing	Billing : RAJNI GUPTA C/0 PERNOD RICARD INDIA PVT LTD			Invoice Date : 16-04-2023						
Address CARNATION 203, RPS GREEN VALLEY, GREEN			Order Number :							
FIELD COLONY, , Faridabad, Haryana,			, India, 121001		Order Date :					
Mob.	: 9810613939		Executive : Swarnima Gurung							
Email	: krishangupta580@gmail.com									
GSTIN/UID:	:									
State: : 06 - Haryana										
E-Way Bill No:	: 123									
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [SCMQ2HN/A]	AppleCare+ for iPhone 13		999799	1 NOS	16,900.00	0.00	14,322.03	18%	16,900.00	
Sub Tot			Sub Total	1		0.00			16,900.00	
			Total						16,900.00	
Total Bill Value (in Figure)				16,900.00						
Remarks :				·						
HSN	Taxable CGST%	CGST AMT	T% SGST AMT IGST% IGST AMT							
999799	14,322.03	0.00		0.00 18.00%					2,577.97	
Total	14,322.03	0.00		0.00 2,577					2,577.97	
Total Amount in W	Nords:- Sixteen Thousand Nine	Hundred onl	у.							
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ver	count. ty.	1	KBRL RE		RES LLP				
Customer Signature			Aut	thorised Signature						
		Have a nice	Day !						E. & O.E	