

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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	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Aman Chhabra		Invoice Number : APOB/22-23/34095							
Shipping & Billing	g : C-17, G-2 Ramprastha Colony,Ghaziabad, UP-201011,			Invoice Date : 19-03-2023					
Address	Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201011			Order Number :					
Mob.	: 9999338491	Order Date :							
Email : aman.chhbr@gmail.com		Executive : KBRL							
GSTIN/UID:	:								
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MX4F2ZM/A] /	AirTag Loop White	39269099	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00	
		Sub Total	1		598.00			2,392.00	
		Total						2,392.00	
	Total Bill Value	e (in Figure)	· · ·					2,392.00	
Remarks :			·						
HSN	Taxable CGST% CGST A	MT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
39269099	2,027.12	0.00		0.00 18.00% 364.					
Total	2,027.12 0	0.00		0.00 364.					
Total Amount in W	/ords:- Two Thousand Three Hundred Nin	ety Two on	ly.						
2.Delivery after cheq 3.Goods once delive 4.Advance received 1 5.Goods sold are for	: Rs.2,392.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.							
		For	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature Aut				horised Signature					
	Have a ni	ee Devil						E. & O.	

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