

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 INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Avinash Kumar			Invoice Number :		APOB/22-23/33140				
Shipping & Billing : WJ2W+P2G, 27th Cross Rd, ITI Layou		Layout, Sector 7,HSR	Invoice D	ate :	05-01-202	23			
Address Layout,, EBC SPACE 4 SIPLILEARN , Bangalo			Order Number :						
	Karnataka, India, 560068			Order Date :					
Mob.	: 9693030380	: 9693030380		Executive : Doma Tshering Bhutia					
Email	: avinash.kumar380@gmail.com	: avinash.kumar380@gmail.com				0			
GSTIN/UID	•••								
State:	: 29 - Karnataka								
E-Way Bill I									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.	·					Value			
1 [MQD	83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
Serial	/IMEI No.: WVJ6LDFH9Y								
		Sub Total	1		1,350.00			25,550.0	
		Total						25,550.0	
Total Bill Value (in Figur								25,550.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
85183000	21.652.54	0.00		0.00 18.00% 3,897.					
Total	21,652.54	0.00			0.00			3,897.4	
Total Amo	ount in Words:- Twenty Five Thousand I	Five Hundred Fiftv on	lv.					,	
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.25,550.00	count. uire signature or stamp.	r KBRL RI	TAIL VENTL	JRES LLP				
Customer Signature			ithorised Signature						
		Have a nice Day !						E. & (