

KBRL RETAIL VENTURES LLP C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



				TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : INNOVANTE WATER SOLUTIONS PRIVAT				IONS PRIVATE	IMITED	Invoice Nu	lumber : APOB/23-24/30270					
Shipping & Billing : 63-BAHADARPUR SAINI, PATANJALI YOG				TANJALI YOG P	EETH,	Invoice Date : 02-09-2023						
Address DAULATPUR, ROORKEE, Haridwar			aridwar, ROORK	war, ROORKEE,		Order Number :						
		Uttarakhand, India, 249405				Order Date :						
Mob. : 9456785123					Executive : KBRL							
Ema	il	: kumar.3259@	r.3259@gmail.com									
GSTIN/UID:		: 05AAFCI3415B1Z8										
State	9:	: 05 - Uttarakh	nand									
Sr		Description of (Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MP863ZM/A] 4	5mm Umber Lea	ather Link M/L		85177090	1 NOS	9,500.00	0.00	8,050.85	18%	9,500.00	
					Sub Total	1		0.00			9,500.00	
					Total						9,500.00	
				Total Bill Value (in Figure)	'			1		9,500.00	
Rem	arks :											
HSN		Taxable CGST% CGS			AMT SGST%		SGST AMT IGST%			IGST AMT		
8517	7090	0 8,050.85		0.0	0.00		0.00 18.00%			1,449.15		
Total	8,050.85		0.0	0.00		0.00			1,449.15			
Tota	I Amount in W	ords:- Nine Th	ousand Five H	lundred only.								
Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	raised in favour o ues are realized. red cannot be tak or products are s own use and not		account.	1		AIL VENTUR	RES LLP				
	omer Signature	A + I	Authorised Signature									

Have a nice Day !

E. & O.E