

KBRL RETAIL VENTURES LLP

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				TAX							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Anup Singh					Invoice Number : APOB/2			2-23/33314			
Shipping & Billing : House No-264, Street No-7, Near SBI, Kapashera, New					Invoice Date : 16-01-2023						
Address Delhi, Delhi, India, 110037					Order Number :						
Mob. : 9811990085						Order Date :					
Email : anoop.aiims1@gmail.com						Executive : KBRL					
GST	FIN/UID:	:									
Sr		Description of G	Boods/Services	5	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
1	[MHJ03ZM/A] A	AirTag Loop Dee	p Navy		39269099	3 NOS	2,990.00	1,794.00	6,081.36	18%	7,176.0
2	[MD504ZM/A] A	Apple MagSafe to	o MagSafe 2 C	onverter.	85044090	1 NOS	1,000.00	150.00	720.34	18%	850.0
3	[MJ1M2ZM/A] L	JSB-C to USB A	dapter.		85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.0
	<u>.</u>				Sub Total	5		2,229.00			9,641.0
Total											9,641.0
				Total Bill Value	(in Figure)			1	1		9,641.0
Rem	narks :										
HSN Taxable CGST% CGST AMT SC					AMT SG	ST%	SGS1	TAMT	IGST%		IGST AM
3926	6,081.36 9.00%		547	7.32 9.0	00%		547.32			0.0	
8504	;044090 720.34 9.00%		64	4.83 9.0	00% 64.83		64.83			0.0	
8544	5444299 1,368.64 9.00%		123	123.18 9.0		00% 123.18			0.00		
Tota	Fotal 8,170.34			73	5.33		735.33				0.0
Tota	al Amount in W	ords:- Nine Th	ousand Six H	lundred Forty	One only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment d <u>ms & Condition</u> neque/ DD to be r elivery after chequ bods once deliver dvance received fo bods sold are for his is a computer g	aised in favour o ues are realized. red cannot be tak or products are s own use and not	en back on any subject to availa for resale.	account. bility.	1						
					Fo	r KBRL RE		JRES LLP			
Customer Signature Aut					thorised Signature						
	-										