

KBRL RETAIL VENTURES LLP

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : AJAY KUMAR SHARMA			Invoice Number : APOB/22-23/33181					
Shipping & Billing	ipping & Billing : 38-B KALGIDHAR AVENUE CANTT ROAD, ,		Invoice Date : 07-01-2023					
Address	dress Jalandhar, Punjab, India, 144022		Order Number :					
Mob.	: 6284548308		Order Date :					
Email : KAKA.AJAY@YMAIL.COM			Executive : KBRL					
GSTIN/UID:	:							
State:	: 03 - Punjab							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQD83HN/	A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
Serial/IMEI	No.: F12C5J7994							
I		Sub Total	1		1,350.00			25,550.0
		Total						25,550.0
Total Bill Value (in Fig				<u>I</u>			-	25,550.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AM
85183000	21,652.54	0.00			0.00	18.00%		3,897.4
Total	21,652.54	0.00			0.00			3,897.4
Total Amount in	Words:- Twenty Five Thousand Five	e Hundred Fifty on	ly.					
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.25,550.00	nt.						
		For KBRL RETAIL VENTURES LLP						
Customer Signatu	Aut	uthorised Signature						
		Have a nice Day !						E. & O