

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		٦	TAX INVOICE						
Details of receiver :				GSTIN / L	JID :	27AAQFI	K5642Q1ZF		
Customer Name : Itiva				Invoice Number : APOB/22-			-23/31179		
Shipping & Billing : Om Shanti Om Farm, Before Ansal Valley		/ View	Invoice Date : 1		10-06-2022				
Address apartments, Gwal pahadi, gurgaon faridab		bad highway,	Order Number :						
		Gurgaon , HR, India, 122003 , Gurgaon, Haryana, India, 122003		Order Date :					
				Executive : KBRL					
Mob. :		: 8130225816	30225816						
Email		iva.chopra@gmail.com							
GSTIN	N/UID:	:							
State:		: 06 - Haryana							
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MME73HN/A] A	hirPods (3rd generation)	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
S	Serial/IMEI No.:	M7T91NWVMX							
			Sub Total	1		1,200.00			19,300.0
			Total						19,300.0
Total Bill Value (in F		ue (in Figure)						19,300.0	
Rema	rks :								
HSN	Taxable CGST% CGST		STAMT SG	ST% SGST AMT IGST%		IGST%		IGST AM	
85183	000	16,355.93	0.00			0.00	18.00%		2,944.0
Total		16,355.93	0.00			0.00			2,944.0
Total .	Amount in Wo	ords:- Nineteen Thousand Three Hund	red only.						
	of payment								
Card	9 Condition	: Rs.19,300.00							
	<u>s & Condition</u>	aised in favour of "KBRL Retail Ventures LLP"	" navahle at Sili	auri					
	very after chequ		payable at Olli	gun.					
	, ,	ed cannot be taken back on any account.							
4.Adva	ance received fo	or products are subject to availability.							
5.Good	ds sold are for o	wn use and not for resale.							
6 This	is a computer g	enerated invoice and does not require signat	ture or stamp.						
0.11110			Fo	r KBRL RE	TAIL VENTU	JRES LLP			
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	mer Signature		Aut	thorised Sig	nature				