

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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				ΤΑΧ	INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Artha Enterprise						Invoice Number : APOB/23-24/30274						
Shipping & Billing : Rishabh Podar 801 B Gardenia Vasant Valley,					Malad	Invoice Date : 16-09-2023						
Address East,, Mumbai , Maharashtra, India, 400097						Order Number :						
Mob. : 9820086881						Order Date :						
Email : rishabhpodar@hotmail.com					Executive : KBRL							
GSTIN/UID: : 27AAZFA1386L1ZP												
State: : 27 - Maharashtra												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value				
1	[MPTK3ZM/A] iPhone 14 Pro Silicone Case with MagSafe Elderberry		gSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.0		
					Sub Total	1		0.00			4,900.0	
					Total						4,900.0	
Total Bill Value (in Fi						[4,900.0	
Ren	narks :					·						
HSN Taxable CGST%			GST%	CGST AMT SGS		ST% SGST AMT IGST%			IGST%	6 IGST AMT		
39269099		4,152.54 9	0.00%	373.73 9.0		00% 373.73			0.00			
Total 4,152.54			373.	73	373.73				0.00			
Tota	al Amount in W	ords:- Four Thous	sand Nine Hund	red only.								
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be ra elivery after chequ bods once delivery dvance received fo bods sold are for c	Rs.4,90 aised in favour of "Kl les are realized. ed cannot be taken b or products are subje own use and not for i generated invoice an	BRL Retail Venture back on any accour act to availability. resale.	nt.	1							
								(ES LLP				
Cus	tomer Signature					horised Sig	lalure					
				Have a nice	Day !						E. & C	