

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX IN	IVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : R.K. Traders					Invoice Number : ECOM/22-23/24041						
Ship	oping & Billing	: Aryan Rukmani villa,Ramtakkri road , near likhra press,			Invoice Date : 11-01-2023						
Add	ress	naya bazaar ,Jugsalai , Jamshedpur, Jharkhand, India,			Order Number :						
		831006			Order Date :						
Mob.		: 6206147061			Executive : KBRL						
Email		: aryash777@gmail.com	yash777@gmail.com								
GSTIN/UID:		: 20COWPP7571P1ZW	20COWPP7571P1ZW								
State:		: 20 - Jharkhand	0 - Jharkhand								
E-Way Bill No:		: 123									
Sr		Description of Goods/Services	ŀ	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MV7N2HN/A]	Airpods with Charging Case	8	35176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
	Serial/IMEI No.	.: H15G9T11LX2Y									
			s	ub Total	1		850.00			13,250.00	
				Total						13,250.00	
Total Bill Value (in Figure										13,250.00	
Rem	narks :										
HSN	1	Taxable CGST% CGST AMT		T SGS	GST% SGST AMT IGST% IGST AI						
851	76290	11,228.81	0.0	0			0.00	18.00%		2,021.19	
Tota	al	11,228.81	0.0	0			0.00			2,021.19	
Tota	al Amount in V	Vords:- Thirteen Thousand Two	Hundred Fifty	y only.							
Caro <u>Tern</u>	ns & Condition	: Rs.13,250.00									
2.De 3.Go 4.Ao 5.Go	elivery after cheq bods once delive dvance received bods sold are for	raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any ac- for products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y.	stamp.							
				(to and the second secon	and the second					
Cust	Customer Signature Au					thorised Signature					
	-		Have a nice D							E. & C	