

KBRL RETAIL VENTURES LLP

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			TAX INVOICE						
Details of receiver :				GSTIN / U	JID :	27AAQFK5642Q1ZF			
Customer Name : Tanish Attri				Invoice Number :		APOB/22-23/33904			
Shipping & Billing : Near tehsil road dera bassi, Dera bassi			, Dera bassi,	Invoice D	ate :	05-03-20	23		
Address Punjab, India, 140507			Order Number :						
Mob.		: 7888715702		Order Date :					
Email		: tanishattri786@gmail.com	⊉gmail.com		;	KBRL			
GSTIN/	/UID:	:							
State:		: 03 - Punjab							
E-Way	Bill No:	: 123							
Sr	C	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [M		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1 350 00	21,652.54	18%	25,550.00
		FN6G6D2M2W	00100000	11100	20,000.00	1,000.00	21,002.01	1070	20,000.00
			Sub Total	1		1,350.00			25,550.0
			Total	1		1,000.00			
									25,550.0
		Total Bill Va	lue (in Figure)						25,550.00
Remark HSN	ks :	Taxable CGST% CG	STAMT SG	ST%	0001	AMT	IGST%		IGST AM
				51%	3031				
85183000		21,652.54	0.00				18.00%		3,897.4
Total		21,652.54 ords:- Twenty Five Thousand Five Hu	0.00			0.00			3,897.4
Mode o Card	of payment & Condition	: Rs.25,550.00		-					
1.Chequ 2.Delive 3.Goods 4.Advar 5.Goods	ery after chequ ls once delivere nce received fo ls sold are for c	aised in favour of "KBRL Retail Ventures LLF es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. lenerated invoice and does not require signa	ature or stamp.	r KBRL RE	TAIL VENTL	JRES LLP			
1.Chequ 2.Delive 3.Good: 4.Advar 5.Good: 6.This is	ery after chequ ls once delivere nce received fo ls sold are for c	es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.	ature or stamp. Fo	thorised Si	L'annuites I	IRES LLP			