

KBRL RETAIL VENTURES LLP

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				TAX INVOIC							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Vishal Joshi				Invoice N	Invoice Number : APOB/22-23/34023						
Shipping & Billing : FLATNO - 1102, BUILDING-BASILIUS, RODAS			ASILIUS,RODAS	Invoice Date : 14-03-2023							
Address ENCLAVE, HIRANADANI ESTATE, THANE, , 1			ATE, THANE, , Thane,	Order Nu	Order Number :						
ſ		Maharashtra, India, 400607			Order Da	Order Date :					
Mob. : 8690903440				Executiv	Executive : Swarnima Gurung						
Email : joshivishal177@gmail.com											
GSTI	N/UID:	:									
State:	:	: 27 - Maharash	ntra								
Sr	D	escription of Go	ods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					_			Value			
-		- De de Due Ou d		0540000		00.000.00	4 0 5 0 0 0		400/	05 550 0	
-		irPods Pro 2nd	generation	8518300	0 1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
2	Serial/IMEI No.:	D6V2P39VHM			_						
				Sub Tota	I 1		1,350.00			25,550.00	
				Tota	1					25,550.00	
Total Bill Value (in F)					25,550.00	
Rema	arks :										
HSN Taxable CGST% CGST AN				CGST AMT	SGST%	ST% SGST AMT IGST% IC			IGST AM		
85183	3000 21,652.54 9.00%		1,948.73	9.00%	0% 1,948.73		0.00				
Total	Fotal 21,652.54 1,			1,948.73		1,	948.73			0.0	
Total	Amount in Wo	ords:- Twenty F	ive Thousan	d Five Hundred Fifty	only.						
Card <u>Terms</u> 1.Che 2.Deli ⁿ 3.Goo 4.Adva 5.Goo	very after cheque ods once delivere ance received fo ods sold are for o	aised in favour of es are realized. ed cannot be take r products are su wn use and not fo	n back on any a bject to availabi or resale.	account. lity. equire signature or stamp			JRES LLP				
Custo	Customer Signature					Authorised Signature					