

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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		TA	X INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : VISHVAST ZAROO				Invoice N	lumber :	APOB/22	APOB/22-23/33646			
Shipping & Billing : Tower E 13th floor 12A01 Trident Embassy GF			GH-05B	Invoice Date : 11-02-202			23			
Address Bisrakh Road Sector 1, Tower E 1301,, nodia, Uttar			lia, Uttar	Order Number :						
Pradesh, India, 201306				Order Date :						
Mob.		: 8800602888	3800602888		Executive : KBRL					
Email		: vishvast26@gmail.com	6@gmail.com							
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A]] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No	o.: GG7NPH7W5Y								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total Bill Value (in Figure)									25,550.00	
Rem	narks :									
HSN Taxable CGST% CG		AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT		
85183000		21,652.54	0.00			0.00	18.00%		3,897.46	
Tota		21,652.54	0.00			0.00			3,897.46	
Tota	Amount in	Words:- Twenty Five Thousand Five Hund	red Fifty on	ly.						
Card Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after che bods once deliv lvance received bods sold are fo	: Rs.25,550.00 2 e raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. I for products are subject to availability. or own use and not for resale. r generated invoice and does not require signatur		r KBRL RI	TAIL VENTU	JRES LLP				
Cust	tomer Signature	thorised Si	gnature							
		Have a	nice Day I						F & O	

e a nice Day