

## KBRL RETAIL VENTURES LLP

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

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		TAX INVOICE						
Details of receiver :			GSTIN /	K5642Q1ZC	;			
Customer Name : Ayushman Kar			Invoice Number :		ECOM/22-23/24056			
Shipping & Billing : B9 Maruti enclave, Bhatli road, Bargarh, Od		rgarh, Odisha	Invoice Date : 12-01			23		
Address (Orissa), India, 768028			Order Number :					
Mob. : 9178853424			Order Da	ite :				
Email : ayushkar24@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 21 - Odisha (Orissa)							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQD83HN/A	A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Serial/IMEI N	lo.: H252J3437V							
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	Total E	Bill Value (in Figure)		1				25,550.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	TMA	IGST%		IGST AMT
85183000	21,652.54	0.00			0.00	18.00%		3,897.46
Total	21,652.54	0.00			0.00			3,897.46
Total Amount in	Words:- Twenty Five Thousand Fiv	ve Hundred Fifty on	ly.					
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are fo	: Rs.25,550.00 <u>n</u> e raised in favour of "KBRL Retail Ventur	unt. e signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
		(	All image					
Customer Signature Au			thorised Si	gnature				
		Have a nice Day !						E. & O.E