

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



Details of receiver : Ostimer Name : Mis Charak Enterprises Shipping & Billing : Amit Aggarval AS-2:301, Centra Greens, Pakhoval Invoice Name : 27AAQFK6642012F Address Road, Opp Rivera Resort, Iudhiana, PB, India, 141013, Ludhiana, Punjab, India, 141013 Invoice Date : 2805-2002 Email ::::::::::::::::::::::::::::::::::::	TAX INVOICE									
Shipping & Billing : Amit Aggarwal AS-2-301, Centra Greens, Pakhowal Invoice Date : 28-05-2022 Address Road, Opp Rivera Resort, Juchiana, PB, India, 141013 Order Number : Mob. : 9912200822 Invoice Date : : Email : : aakg99@gmäl.com GST Cater Number : : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Value No. I IMKL33HN/AJ Apple Watch Series 7 GPS + Cellular, 45mm 85176290 1 NOS 77,900.00 3,100.00 63,389.83 18% 74,800.00 Serial/IMEI No.: VYVK09HMHK Total Bill Value (in Figure) Total 1 3,100.00 63,389.83 11.40.17 Total 0 0 0 18.0% 11.410.17 Total Bill Value (in Figure) Total 1 10.00 11.410.17 Total 0.00 0.00 11.00% 11.410.17 Total 0.00 0.00 11.410.17 Total Bill Value (in Figure) X Y4.800.00 11.410.17 Total 5	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Address Road, Opp Rivera Resort, ludhiana, PB, India, 141013, Ludhiana, Punjab, India, 141013 Order Number : Mob. :: 9812200822 :: Executive :: KBRL. Email :: aakg99@gmail.com :: Cutinum.email.com :: Executive :: KBRL. State: :: 03 - Punjab :: 123 :: 123 :: 123 :: 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Image: Comparison of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Image: Comparison of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Image: Comparison of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Image: Comparison of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST 74,800.00 Comparison of Goods/Services Sub Total 1 3,100.00 0.00 11,410.17 Total Sistraut SGST AMT SGS	Cus	omer Name : M/s Charak Enterprises		Invoice Number : APOB/22-23/30880						
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