

KBRL RETAIL VENTURES LLP

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

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No. Indication Indication Indication Value Value <th></th> <th></th> <th></th> <th>TAX INVOICE</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>				TAX INVOICE								
Shipping & Billing 18/3 room no 201 second floor OLD RAJENDER Invoice Date 11-01-2023 Address NAGAR, Dehi, Dehi, India, 110060 Order Number :	Details of receiver :				GSTIN / UID : 19AAQFI			K5642Q1ZC	;			
Address NAGAR, Delhi, Delhi, India, 110060 Order Number Image: Control of Contrel of Contrel of Contrel of Control of Contened Control of Contro	Customer Name : Saurabh Bhambu				Invoice Number : ECOM/2			2-23/24036				
Mob. :: 8948768257 Email :: saurabhambu@icloud.com GSTIN/UD: :: State: :: 07 - Delhi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable QST Total Value 1 [MQD83HN/A] AirPods Pro 2nd generation 85183000 1 NOS 26,900.00 1,350.00 21,652.54 18% 25.55 Sub Total 1 1 1,350.00 21,652.54 18% 25.55 Total Bill Value (in Figure) 25.55 Remarks: HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST Stati 21,652.54 0.00 0.00 18.0% 3,89 Total Bill Value (in Figure) 25.55 Casta Colspan="2">Casta Mat IGST% IGST Stati 21,652.54 0.00 0.00 3,89 Total Bill Value (in Figure) 26,55 Casta Colspan= 2 26,55 <td <="" colspan="2" td=""><td colspan="3">Shipping & Billing : 18/3 room no 201 second floor OLD RAJEN</td><td>OLD RAJENDER</td><td colspan="3">Invoice Date : 11-01-2023</td><td>23</td><td></td><td></td></td>	<td colspan="3">Shipping & Billing : 18/3 room no 201 second floor OLD RAJEN</td> <td>OLD RAJENDER</td> <td colspan="3">Invoice Date : 11-01-2023</td> <td>23</td> <td></td> <td></td>		Shipping & Billing : 18/3 room no 201 second floor OLD RAJEN			OLD RAJENDER	Invoice Date : 11-01-2023			23		
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State: : 07 - Delhi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total V No. 1 [MQD83HN/A] AirPods Pro 2nd generation 85183000 1 NOS 26,900.00 1,350.00 21,852.54 18% 25,55 Serial/IMEI No.: X76R4R44NP Sub Total 1 1,350.00 21,852.54 18% 25,55 Total 1 1,350.00 2 1,852.54 12% 25,55 Total 1 1,350.00 2 1,852.54 12% 25,55 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST A85183000 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total 21,652.54 0.00 0.00 3,88 Total CGST Werther Hundred Fifty only. Mode of payment Card : Rs.25,550.00 Terms & Condition 1 . Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4. Advance recelived for products are subject to availability. 5. Goods sold are for own use and not for resale. 8. This is a computer generated invoice and does not require signature or stamp. Customer Signature Customer Signature Authorised Signature			: saurabhambu@icloud.com	Executive	е :	KBRL						
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