

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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			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Studio One					Invoice Number : APOB/22-23/33621						
Shipping & Billing : Harshit Jain C-5/26, 3rd Floor, Vasant Kunj, , Delh				Delhi,	Invoice Date : 08-02-2023						
Address Delhi, India, 110070				Order Number :							
Mob. : 9619619125,9953012201				Order Date :							
Ema	ail	: harshitjain91@gmail.com	harshitjain91@gmail.com			Executive : KBRL					
GSTIN/UID: : 07AVRPJ3185H1Z6											
State:		: 07 - Delhi									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MMEL2ZM/A_1 Thunderbolt 2	I] DO NOT USE Thunderbolt 3 (Adapter.	USB-C) to	85444299	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00	
			Sub Total	1		735.00			4,165.00		
				Total						4,165.00	
Total Bill Value (in Fig										4,165.00	
Rem	narks :										
HSN Taxable CGST% CGST			CGST AM	IT SGS	Т%	SGST A	MT	IGST%		IGST AM	
85444299		3,529.66	0.0	00	0.00 18.00% 635.					635.34	
Total		3,529.66	0.0	00	0.00 635.3						
Tota	al Amount in W	ords:- Four Thousand One H	lundred Sixty	Five only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition neque/ DD to be r elivery after chequ bods once deliver dvance received fo bods sold are for	: Rs.4,165.00 aised in favour of "KBRL Retail Ve ues are realized. ed cannot be taken back on any a or products are subject to availabi own use and not for resale. generated invoice and does not re	account. ility.		KBRL RET		RES LLP				
Cust	tomer Signature			Aut	horised Sigr	nature					
			Have a nice	Dav !						E. & (

Have a nice Day !

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