

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 : Pinaki Security and House Keeping Service			S	Invoice Number : APOB			22-23/33896			
Shipping & Billing		: Rudrappa Nayak, 206, 1st, Satyaganga Nilaya, Renuka		Invoice Date : 05-03-2023						
		Nagar, Hubli, Dharwad, Dharwad, Karnataka, India,		Order Number :						
		580030			Order Date :					
Mob.		: 8197685691		Executive	; ;	KBRL				
Email		: rudrappanayak96@gmail.com								
GSTIN/UID:		: 29AQZPN5042N1ZT								
State:		: 29 - Karnataka								
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.	: JW5CYQFVK9								
			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% CGS		AMT SG	ST%	SGS	TAMT	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	I Amount in W	/ords:- Twenty Five Thousand Five Hund	red Fifty on	ly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after cheq bods once deliver lvance received f bods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur		r KBRL RE		JRES LLP				
Cust	tomer Signature		thorised Si	gnature						
		Have a n	ice Day !						E. & O.F	

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