

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Aman Kumar					umber :	APOB/22	2-23/34198		
Shipping & Billing		: AD PG and Rooms, Amity Road, Panc	l Rooms, Amity Road, Panchgaon, Binola		Invoice Date : 30-03-2023				
Address Indus		Industrial Area, Manesar, Manesar, ha	esar, Manesar, harayana, India,		mber :				
		122413			te :				
Mob.		: 7905308625			;	KBRL			
Email		: aks264172@gmail.com							
GSTIN/UID:									
State:		: AR-0433 - harayana							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		AirPods Pro 2nd generation : D9D2L0MPX7	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
Total Bill Value (in Figure)									25,550.00
Rem	arks :			4					
HSN	SN Taxable CGST% CGS		CGST AMT SO	GST%	SGS	AMT	IGST%		IGST AM
8518	33000	21,652.54	0.00			0.00	18.00%		3,897.46
Tota	I	21,652.54	0.00			0.00			3,897.4
Tota	Amount in W	/ords:- Twenty Five Thousand Five H	lundred Fifty or	nly.					
Card <u>Tern</u> 1.Ch 2.De 3.Go	ns & Condition leque/ DD to be livery after cheq bods once delive vance received	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures L 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 sig							
5.Go	is is a computer	generated invoice and does not require sig		A AND		JRES LLP			