

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN /	UID :	19AAQFK5642Q1ZC				
Customer Name : Deepti Agrawal				Invoice Number		ECOM/23-24/0041				
Shipping & Billing : D 70 JLN Rd		: D 70 JLN Rd Jaipur 302004 , Jaipu	aipur 302004 , Jaipur, Jaipur, Rajasthan,		Invoice Date :		03-04-2023			
Address		India, 302004	302004			Order Number :				
Mob.		: 9829085806			Order Date :					
Email		: deag174@gmail.com		Executive	е :	KBRL				
GSTIN/UID: :		:								
State:		: 08 - Rajasthan								
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	.: LQJ2TX460T								
			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% CC		CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AMT		
85183000		21,652.54	0.00			0.00	18.00%		3,897.46	
Total		21,652.54	0.00	0.00			3,897.46			
Tota	al Amount in V	Vords:- Twenty Five Thousand Five	e Hundred 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 delive lvance received bods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Venture jues are realized. red cannot be taken back on any accour for products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	r KBRL RE	ETAIL VENTU	JRES LLP				
Cuc	tomer Signature			thorised Si						
Cusi					gnature					
			Have a nice Day !						E. & O.E	