


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Varan Randhawa					Invoice Number : APOB/22-23/33993			
Shipping & Billing : House no 179, BBlock, First Floor, Fateh Nagar, Delhi ,					Invoice Date : 11-03-2023			
Address : New delhi, DL, India, 110018, New Delhi, Delhi, India, 110018					Order Number :			
Mob. : 7565000067					Order Date :			
Email : varanjotsngh@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: FXYQDKQ2P4	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					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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	
Total Amount in Words:- Twenty Five Thousand Five 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 received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E