

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Avishek Debnath				Invoice Number : APOB/22-23/31905						
Ship	Shipping & Billing : Flat 403, Block A, Lotus Arcadia, BP Raju Marg,		BP Raju Marg,	Invoice Date : 11-08-2022						
Address Kothaguda Whitefields, Hyderabad, TG, India, 5		ad, TG, India, 500084 ,	Order Number :							
		Hyderabad, Telangana, India, 50	na, India, 500084		Order Date :					
Mob.		: 9163490588			Executive : KBRL					
Email : avishekdebnath55@gmail.com										
GSTIN/UID: :										
Stat	ie:	: 36 - Telangana								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MX532ZM/A]	AirTag 1Pack	85176290	1 NOS	3,190.00	319.00	2,433.05	18%	2,871.00	
	Serial/IMEI No	.: HGQHRJAYP0GV								
			Sub Total	1		319.00			2,871.00	
			Total						2,871.00	
Total Bill Value (in			al Bill Value (in Figure)						2,871.00	
Ren	narks :									
HSN Taxable CGST%		CGST AMT SGS	ST% SGST AMT IGST%					IGST AMT		
85176290		2,433.05	0.00	0.00 18.00% 4				437.95		
Total		2,433.05	0.00						437.95	
		Vords:- Two Thousand Eight Hu	ndred Seventy One o	nly.						
	le of payment									
Caro	ns & Condition	: Rs.2,871.00								
		raised in favour of "KBRL Retail Vent	ures LLP" pavable at Silic	auri.						
		ques are realized.	p,	J						
3.G	oods once delive	ered cannot be taken back on any acc	ount.							
4.Ac	dvance received	for products are subject to availability.								
5.Go	oods sold are for	own use and not for resale.								
6.Th	nis is a computer	generated invoice and does not requi								
			For	KBRL RET	AIL VENTUR	RES LLP				
	tomer Signature			horised Sigr						

Have a nice Day !

E. & O.E