

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 : ISHRAT JAHAN MOHAMMED					Invoice Number : APOB/22-23/33908					
Shipping & Billing : A-202, JAGDISH APARTMENTS CHS LTD,			MILITARY	Invoice Date : 05-03-2023			23			
Address ROAD, MAROL, ANDHERI EAST, Mumbai, M			Mumbai ,	Order Number :						
Maharashtra, India, 400059				Order Date :						
Mob. : 9734560056					Executive : KBRL					
Email		: sameerjain1412@gmail.com								
GSTIN/UID:		: 27AUXPM7909H1ZT								
State:		: 27 - Maharashtra								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/S	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MQD83HN/A]	AirPods Pro 2nd genera	ation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No	.: M7DY6QPM2F								
				Sub Total	1		1,350.00			25,550.00
				Total						25,550.00
Total Bill Value (in Figure)										25,550.00
Rem	arks :									
HSN Taxable CGST% CGST AMT S				AMT SO	GST% SGST AMT IGST% IGST AMT					
8518	83000 21,652.54 9.00% 1,9		48.73 9	00% 1,948.73				0.00		
Tota	21,652.54 1,948.73			48.73	1,948.73				0.00	
Tota	Amount in \	Nords:- Twenty Five T	housand Five Hund	red Fifty on	ly.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after cher ods once delive vance received ods sold are fo	Rs.25,550.0 raised in favour of "KBRL ques are realized. ered cannot be taken back for products are subject to r own use and not for resa generated invoice and do	Retail Ventures LLP" on any account. o availability. le.		r KBRL RI	TAIL VENTU	JRES LLP			
Cust	omer Signature		Au	uthorised Signature						
			Have a n	ice Day I						E & O F

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