



KBRL RETAIL VENTURES LLP
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 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Rupanday Chavda	Invoice Number	: APOB/22-23/32940
Shipping & Billing	: B 502 DIVINE LIFE AVENUE NEAR VISAT NAGAR	Invoice Date	: 20-12-2022
Address	: TADVADI SHYAMAL CHAR RASTA SATELLITE, , Ahemdabad, Gujarat, India, 380015	Order Number	:
Mob.	: 9586108028	Order Date	:
Email	: themultivisionstudios@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 24 - Gujarat		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment
 Card : Rs.1,800.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E