

KBRL RETAIL VENTURES LLP

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		TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name	stomer Name : Rajvinder Singh			Invoice Number : ECOM/23-24/20479						
Shipping & Billing	: HNo 661/77,Gurudwara road, Tiwari sweet house			Invoice Date : 26-05-2023						
Address street, Jawahar colony, Faridabad, Faridabad, Haryana,			Order Number :							
India, 121005			Order Date :							
Mob.	: 9582876846			Executive : Monali Sharma						
Email	: rajvindersinghk1@gmail.co	ajvindersinghk1@gmail.com								
GSTIN/UID:	:									
State:	: 06 - Haryana									
E-Way Bill No:	: 123									
Sr	Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [S9066HN/A] A	AppleCare+ for AirPods & AirF	Pods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
			Sub Total	1		290.00			2,610.00	
			Total						2,610.00	
		Total Bill Value	(in Figure)						2,610.00	
Remarks :				-						
HSN	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT IO	GST%		IGST AMT	
998716	2,211.86	0.00	0.00		0.00 18.00%				398.14	
Total	2,211.86	0.00	0.00		0.00 398.					
Total Amount in V	Vords:- Two Thousand Six	Hundred Ten onl	у.							
Mode of payment Card	: Rs.2,610.00									
Terms & Condition	,									
1.Cheque/ DD to be	raised in favour of "KBRL Retai	il Ventures LLP"								
2.Delivery after cheq	•									
	ered cannot be taken back on ar									
	for products are subject to avail own use and not for resale.	ladility.								
	generated invoice and does no	t require signature (or stamp							
	generated involce and decerne	in oquiro orginataro (T.	KBRL RET		RES LLP				
			(aevail Edit Hay Hong Hay Hong Hay Hong Hay Hong Hay Hong Hay Hong Hay Hong Hay Hong Hay Hay Hong Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay Hay	A CONTRACTOR					
Customer Signature Auth					horised Signature					
		Have a nice	Day !						E. & O.I	