

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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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Piyush Rawat				Invoice Number : APOB/23-24/30306					
Shipping & Billing : B5 - 1604, Eros Sampoornam, Sector 2, GH01, Greater				Invoice Date : 21-12-2023					
Address Noida West,, Noida, Uttar Pradesh, India, 201306				Order Number :					
Mob. : 9999007160				Order Date :					
Email : piyushrawats@gmail.com				Executive : KBRL					
GSTIN/UID:	:								
Sr	Description of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MU7E2ZM/A]	USB-C to Headphone J	Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
			Sub Total	1		135.00			765.00
			Total						765.00
		Total	Bill Value (in Figure)						765.00
Remarks :									
HSN Qty.		GST%		GST%	SGST		IGST%		IGST AM1
850440 1	648.31 9	9.00%	58.35 9	.00%		58.35			0.00
otal 648.31 58.35				58.35 0.00					
	Nords:- Seven Hundr	ed Sixty Five	e only.						
Mode of payment	: Rs.765.00								
Terms & Condition									
	raised in favour of "KBR	L Retail Ventur	es LLP"						
2.Delivery after chee									
	ered cannot be taken bac		unt.						
	for products are subject r own use and not for res								
	r generated invoice and c		e signature or stamp						
				· KBRL RET	AIL VENTUR	RES LLP			
				etail I	00				
				imani	ill as				
				- 000					
				Zumba					
Customer Signature				uthorised Signature					
Customer Signature	)		Au	horised Sian	ature				