


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Umang Sharma					Invoice Number : APOB/22-23/33442			
Shipping & Billing : G-9 nandpuri swej farm sodala, , Jaipur, Rajasthan,					Invoice Date : 25-01-2023			
Address : India, 302019					Order Number :			
Mob. : 6377924446					Order Date :			
Email : umangs212@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 08 - Rajasthan								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPLA3ZM/A] 45mm Midnight Sport Loop	85177090	1 NOS	4,500.00	0.00	3,813.56	18%	4,500.00
Sub Total			1		0.00			4,500.00
Total								4,500.00
Total Bill Value (in Figure)			4,500.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85177090	3,813.56		0.00		0.00	18.00%	686.44	
Total	3,813.56		0.00		0.00		686.44	
Total Amount in Words:- Four Thousand Five Hundred only.								
Mode of payment								
Card : Rs.4,500.00								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E