

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		1/	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1Z					
Customer Name : Mohammed Anze				Invoice Number		APOB/22-23/31945			
Shipping & Billing : Chandrakutir, 266/16, Civil Lines Gate No		1, near Tyagi	Invoice Da	ate :	16-08-202	22			
Address Dairy , Roorkee , UT, India, 247667, ROOR			RKEE,	Order Number :					
Uttarakhand, India, 247667					Order Date : Executive : KBRL				
Mob.	Mob. : 9072944455								
Email : anzemac@gmail.com				-					
	 IN/UID:								
State		: 05 - Uttarakhand							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
			non/ord	Gty.	Rate	D130.			
No.							Value		Value
1	[MYME2ZM/A] I	Beats Flex All-Day Wireless Earphones -	851830	1 NOS	7,300.00	3,701.00	3,050.00	18%	3,599.00
	Smoke Grey								
	Serial/IMEI No.:	FL6FP8HFQ1HL							
			Sub Total	1		3,701.00			3,599.00
			Total						3,599.00
Total Bill Value (in F				· · · · ·					3,599.00
Rem	arks :								
HSN Taxable		Taxable CGST% CGST AM	IT SGST	6	SGST A	AMT IG	ST%		IGST AMT
		3,050.00 0.	0.00		0.00 18.00%				549.00
8518	30	0,000.00		0.00					
			00		(0.00			549.00
Total		3,050.00 0.		nly.		0.00			549.00
Total Tota				nly.	(0.00			549.00
Total Tota Mode Card	I Amount in W e of payment	3,050.00 0.		nly.		0.00			549.00
Total Tota Mode Card Term	I Amount in W e of payment is & Condition	3,050.00 0. ords:- Three Thousand Five Hundred Ni : Rs.3,599.00	inety Nine o	-		0.00			549.00
Total Total Mode Card Term 1.Che	I Amount in W e of payment is <u>& Condition</u> eque/ DD to be ra	3,050.00 0. ords:- Three Thousand Five Hundred Ni : Rs.3,599.00 aised in favour of "KBRL Retail Ventures LLP"	inety Nine o	-		0.00			549.00
Total Tota Mode Card Term 1.Che 2.Del	I Amount in W e of payment is <u>& Condition</u> eque/ DD to be ra livery after chequ	3,050.00 0. ords:- Three Thousand Five Hundred Ni : Rs.3,599.00 aised in favour of "KBRL Retail Ventures LLP" ies are realized.	inety Nine o	-		0.00			549.00
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Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be ra- livery after chequ ods once delivery vance received fo ods sold are for o	3,050.00 0. ords:- Three Thousand Five Hundred Ni : Rs.3,599.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability.	payable at Sili	-		0.00			549.00
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