

KBRL RETAIL VENTURES LLP

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				TAX							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Gopal Patra						Invoice Number : APOB/22-			2-23/33870		
Shipping & Billing : V407 aarusha homes, Pune, MH, India, 41105				57, Pune,	Invoice Date : 03-03-2023			23			
Address Maharashtra, India, 411057					Order Number :						
Mob. : 7978442822					Order Date :						
Email : gopalkrushnapatro96@gmail.con		l.com			Executive : Anmol Rai						
GST	IN/UID:	:									
State	e:	: 27 - Maharasl	htra								
E-Wa	ay Bill No:	: 123									
Sr	C	escription of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MQD83HN/A] A Serial/IMEI No.:	irPods Pro 2nd	generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/INICI NO	20007320410			Sub Total	1		1,350.00			25,550.00
					Total						25,550.00
Total Bill Value (in Figure											25,550.00
Rem	arks :				5,	l					-,
HSN	HSN Taxable CGST% CGST AMT				AMT SO	SST% SGST AMT IGST% IGS				IGST AM1	
8518	33000 21,652.54 9.00%		1,948.73 9.		00% 1,948.73		948.73		0.0		
Tota	otal 21,652.54		1,94	8.73	1,948.73		948.73	0.00			
Tota	Amount in W	ords:- Twenty I	Five Thousan	d Five Hundre	d Fifty on	ly.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment <u>as & Condition</u> eque/ DD to be ra livery after cheque ods once delivered vance received for ods sold are for of is is a computer g	aised in favour of es are realized. ed cannot be take or products are su own use and not f	en back on any ubject to availat	account. vility.		r KBRL RI	ETAIL VENTL	JRES LLP			
Customer Signature						Authorised Signature					
Cust	omer Signature				Au	thorised Si	gnature				