

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 : GLOBALBULL PARTNERS LLP			_LP		Invoice Number : APOB/22			-23/33593			
Shipping & Billing : Kalyan Chakravarthy B1, TAJ VILLA, MAHA		J VILLA, MAHAR	ANIPETA,	Invoice Date : 05-02-2			23				
Address Visakhapatnam, Visakhapatnam, Andhra Pra			esh,	Order Number :							
		India, 530002				Order Date :					
Mob.		: 7729877296				: 1	KBRL				
Email		: kc@globalbull.in									
GSTIN/UID: :											
Stat	e:	: 28 - Andhra Pradesh									
Sr		Description of Goods/Services	6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MU7E2ZM/A] U	JSB-C to Headphone 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 Figu									765.00	
Rem	iarks :				0						
HSN		Taxable CGST%	CGST AMT	SGST%	6	SGST AI	NT IO	GST%		IGST AMT	
850440		648.31	0.00		0.00 18.00% 116.70						
Total 648.31		648.31	0.00		0.00 116.7						
Tota	I Amount in W	ords:- Seven Hundred Sixty	Five only.								
	e of payment	D =05.00									
Card : Rs.765.00 Terms & Condition											
		aised in favour of "KBRL Retail V	/entures 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.											
		own use and not for resale.									
6.Th	is is a computer o	generated invoice and does not r	equire signature o								
				For	KBRL RET	AIL VENTUR	RES LLP				
					Rotall	ente					
					* Jumba	a1 + 2					
Customer Signature			Aut	horised Sigr	nature						
			Have a piec							E % O E	

Have a nice Day !

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