

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Maninder Singh				Invoice Number : APOB/23-24/30309						
Shipping & Billing : B 34 2400/11 Friends Cold		: B 34 2400/11 Friends Colony Chande	y Chander Nagar (Near		te : (03-01-202	24			
Address Chintpurni Mata Mandir), Ludhiana, Pu			^o unjab, India,	Order Number :						
		141001		Order Date :						
Mob.		: 9779950505		Executive	: 1	: KBRL				
Email		: sg.maninder@gmail.com								
GST	IN/UID:	:								
State	e:	: 03 - Punjab								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Dhana 14 Dro May Lasthar Case with	39269099	1 NOS	E 000 00	0.00	5.000.00	18%	5,900.00	
I	MagSafe Midn	iPhone 14 Pro Max Leather Case with	39269099	TNUS	5,900.00	0.00	5,000.00	18%	5,900.00	
	magoare mian	igin	Sub Total	1		0.00			5,900.00	
			Total						5,900.00	
		Total B	ill Value (in Figure)						5,900.00	
Rem	arks :	1041 5	in value (in Figure)						0,000.00	
HSN		ty. Taxable CGST%	CGST AMT S	SGST%	SGST	ГАМТ	IGST%		IGST AM	
39269099 1		5,000.00	0.00			0.00	18.00%		900.00	
Total		5,000.00	0.00	0.00		900.00				
	-	Vords:- Five Thousand Nine Hundre				0.00			500.00	
Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment ins & Condition eque/ DD to be divery after chec bods once delive vance received bods sold are for	: Rs.5,900.00	LLP" ignature or stamp.	KBRL RET	TAIL VENTUR	RES LLP				
			1							
Cust	omer Signature		Aut	horised Sigr	nature					