

**KBRL RETAIL VENTURES LLP**

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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Ragvi Gupta		Invoice Number : APOB/23-24/30281
Shipping & Billing : 52, Tower 1, Pebble Bay Apartments, Bangalore,		Invoice Date : 03-10-2023
Address : Karnataka, India, 560094		Order Number :
Mob. : 9986046097		Order Date :
Email : ragvi2001@gmail.com		Executive : KBRL
GSTIN/UID: :		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQE03ZM/A] 49mm Orange Alpine Loop Medium	85177090	1 NOS	9,500.00	0.00	8,050.85	18%	9,500.00
Sub Total			1		0.00			9,500.00
Total								9,500.00
Total Bill Value (in Figure)			9,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	8,050.85	9.00%	724.58	9.00%	724.58		0.00
Total	8,050.85		724.58		724.58		0.00

Total Amount in Words:- Nine Thousand Five Hundred only.**Mode of payment**

Card : Rs.9,500.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E