

KBRL RETAIL VENTURES LLP

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| | | TA | X INVOICE | | | | | | | | | | | | | | | | |
|--|--|---|-----------|---|---------------------------|----------|------------|-----|-------------|-------|--|---------------------------|--|--|--|--|--|--|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | | | | | | | | | | |
| Custo | mer Name | : Carl Zeiss India (Bangalore) Pvt Ltd | Ltd | | umber : | ECOM/23 | 3-24/20107 | | | | | | | | | | | | |
| Shipping & Billing | | : Vivek Upraity : Carl Zeiss India (Bangalore) Pvt. Ltd, A- | | | Invoice Date : 06-04-2023 | | | | | | | | | | | | | | |
| Address | | 26/6, Mathura Rd, Friends Colony West, Block B, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi, India, 110044 | | Order Number : Order Date : Executive : Md. Mubarak | | | | | | | | | | | | | | | |
| | | | | | | | | | | Mob. | | : 7042397527 | | | | | | | |
| | | | | | | | | | | Email | | : YOGESHA.GOWDA@ZEISS.COM | | | | | | | |
| GSTIN/UID: | | : 07AADCC6152H1ZS | | | | | | | | | | | | | | | | | |
| State: | | : 07 - Delhi | | | | | | | | | | | | | | | | | |
| E-Way | y Bill No: | : 123 | | | | | | | | | | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | | | | | | | | | | |
| No. | | | | | | | Value | | | | | | | | | | | | |
| 1 [| MPVX3HN/A] | Phone 14 256GB Midnight | 85171300 | 1 NOS | 84,900.00 | 3,700.00 | 68,813.56 | 18% | 81,200.00 | | | | | | | | | | |
| s | Serial/IMEI No. | : G2JXP7G39F / 353763697226187 | | | | | | | | | | | | | | | | | |
| | | | Sub Total | 1 | | 3,700.00 | | | 81,200.00 | | | | | | | | | | |
| | | | Total | | | | | | 81,200.00 | | | | | | | | | | |
| Total Bill Value (in Fig | | | | | | | 1 | | 81,200.00 | | | | | | | | | | |
| Rema | rks : | | | | | | | | | | | | | | | | | | |
| HSN | | Taxable CGST% CGST | AMT SG | ST% | SGS1 | T AMT | IGST% | | IGST AMT | | | | | | | | | | |
| 85171 | 300 | 68,813.56 | 0.00 | | | 0.00 | 18.00% | | 12,386.44 | | | | | | | | | | |
| Total | | 68,813.56 | 0.00 | | | 0.00 | | | 12,386.44 | | | | | | | | | | |
| Total | Amount in W | /ords:- Eighty One Thousand Two Hundre | d only. | | | | | | | | | | | | | | | | |
| Card Terms 1.Chec 2.Deliv 3.Good 4.Adva 5.Good 6.This | very after cheq ds once delive ance received f ds sold are for is a computer | : Rs.81,200.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature | Fo | r KBRL RE | | JRES LLP | | | | | | | | | | | | | |
| Customer Signature A Have a nice Day ! | | | Au | morisea Sig | gnature | | | | | | | | | | | | | | |
| | | | | | | | | | E. & O | | | | | | | | | | |