

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Gaurav Luthra	Invoice Number	: APOB/22-23/32842
Shipping & Billing	: Drishti Eye Institute, 16 Subhash Road , Dehradun ,	Invoice Date	: 13-12-2022
Address	Uttarakhand, India, 248001	Order Number	:
Mob.	: 9412059188	Order Date	:
Email	: drgl2020@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 05 - Uttarakhand		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJPHNZP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
Sub Total			1		2,380.00			9,520.00	
Total								9,520.00	
Total Bill Value (in Figure)									9,520.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

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

Card : Rs.9,520.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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