

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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Dete			TAX INVO	JICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mayur Gupta					Invoice Number : APOB/2			23-24/30079		
Shipping & Billing : Sarnath Building 13B 1st floor , Mumbai,, N			r , Mumbai,, Mumbai ,	,	Invoice Date : 07-04-			23		
Address Maharashtra, India, 400026					Order Number :					
Mob	ob. : 9820539391				Order Da	te :				
Ema	Email : mayur.b.gupta@gmail.com				Executive : KBRL					
GST	IN/UID:	;								
State	e:	: 27 - Maharashtra								
E-W	ay Bill No:	: 123								
Sr	C	escription of Goods/Services	HSN/	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MHJD3HN/A] 2	0W USB C Power Adapter	8504	4090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MQ503HN/A] iF	Phone 14 Plus 128GB Purple	8517	1300	1 NOS	89,900.00	9,000.00	68,559.32	18%	80,900.0
	Serial/IMEI No.:	353346542150685 / 353346542	150685							
			Sub T	Fotal	2		9,095.00			82,705.0
		r	Total						82,705.0	
		Т	otal Bill Value (in Fig	jure)			<u> </u>			82,705.0
Rem	iarks :									
HSN	HSN Taxable CGST% CGST AN			SG	ST%	SGS	ГАМТ	IGST%		IGST AM
8504	35044090 1,529.66 9.00%		137.67	137.67 9.0		00% 13		137.67		0.0
8517	71300	68,559.32 9.00%	6,170.34	9.0	00%	6,*	170.34			0.0
Tota			6,308.01		6,308.01					0.0
	Amount in W	ords:- Eighty Two Thousand	Seven Hundred F	ive or	nlv.					
Tota										
	e of payment									
Mod Card	1	: Rs.82,705.00								
Mod Card Term	ns & Condition	,								
Mod Card <u>Term</u> 1.Ch	l ns & Condition heque/ DD to be ra	aised in favour of "KBRL Retail V	entures LLP"							
Mod Card <u>Term</u> 1.Ch 2.De	l ns & Condition leque/ DD to be ra livery after chequ	aised in favour of "KBRL Retail V es are realized.								
Mod Card Term 1.Ch 2.De 3.Go	l ns & Condition leque/ DD to be ra livery after chequ oods once delivere	aised in favour of "KBRL Retail V es are realized. ed cannot be taken back on any a	account.							
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