

KBRL RETAIL VENTURES LLP

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	גד	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : VIJEN MALAV		Invoice Number : APOB/22-23/33412						
Shipping & Billing : H.No 706 Mahaveer Nagar 2nd , Kota, Rajasthan, India,		Invoice Date : 23-01-2023						
Address 324005		Order Number :						
Mob. : 9980424542		Order Date :						
Email : vijender08malav@gmail.com		Executive	;	KBRL				
GSTIN/UID:	:							
State:	: 08 - Rajasthan							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
	Ownerst Earlie for iDeal Air (Ethe services)	20000000	4 NOO	0.500.00	4 750 00		4.00/	0.750.00
1 [MNA73ZM/A] Marine Blue	Smart Folio for iPad Air (5th generation) -	39269099	1 NOS	8,500.00	1,750.00	5,720.34	18%	6,750.00
Marine Blue								
		Sub Total	1		1,750.00			6,750.00
		Total						6,750.00
	Total Bill Value	e (in Figure)	'			1		6,750.00
Remarks :								
HSN Taxable CGST% CGST AMT SGS		T% SGST AMT IGST% IGST			IGST AMT			
39269099	5,720.34	0.00			0.00	18.00%		1,029.66
Total	5,720.34	0.00			0.00			1,029.66
Total Amount in \	Nords:- Six Thousand Seven Hundred Fif	ty only.						
2.Delivery after cheory 3.Goods once delive 4.Advance received 5.Goods sold are fo	raised in favour of "KBRL Retail Ventures LLP"		r KBRL RE		JRES LLP			
Customer Signature Aut Have a nice Day !			thorised Signature					