

**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Hitesh Garg		Invoice Number : APOB/22-23/33558
Shipping & Billing : Mahavir street Near Aggarwal Hospital Tehsil Road		Invoice Date : 03-02-2023
Address : Samana District , PATIALA, Punjab, India, 147101		Order Number :
Mob. : 9193500010		Order Date :
Email : 9193500010h@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK103ZM/A] Leather Key Ring- Red	42050090	1 NOS	3,590.00	720.00	2,432.20	18%	2,870.00
Sub Total			1		720.00			2,870.00
Total								2,870.00
Total Bill Value (in Figure)								2,870.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42050090	2,432.20		0.00		0.00	18.00%	437.80
Total	2,432.20		0.00		0.00		437.80

Total Amount in Words:- Two Thousand Eight Hundred Seventy only.**Mode of payment**

Card : Rs.2,870.00

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