

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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			TAX I	NVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Mansi					Invoice Number : APOB/23-24/30291						
Shipping & Billing : D1-2803 cleo county noida sector-121, Gautam buddh					Invoice Date : 03-11-2023						
Address nagar,, Uttar Pradesh, Uttar Pradesh, India, 201301				1301	Order Number :						
Mob. : 8700162563					Order Date :						
Ema	ail	: singh21mansi@gmail.com	ansi@gmail.com			Executive : KBRL					
GSTIN/UID: :											
State:		: 09 - Uttar Pradesh									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPTJ3ZM/A] il Lilac	Phone 14 Pro Silicone Case with N	/lagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
			:	Sub Total	1		0.00			4,900.00	
			Total							4,900.00	
	Total Bill Value (in Figure						L			4,900.00	
Rem	iarks :										
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST AMT		IGST%		IGST AM	
39269099		4,152.54	0.0	0.00 18.00%					747.46		
Total		4,152.54	0.0	0.00					747.46		
Tota	I Amount in W	ords:- Four Thousand Nine Hu	ndred only.								
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after cheque bods once deliver vance received fo bods sold are for	: Rs.4,900.00 aised in favour of "KBRL Retail Ventrues are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	count.	T. Contraction of the second s							
				For	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature				Auth	Authorised Signature						
			Have a nice	Day I						E. & O	