

**KBRL RETAIL VENTURES LLP**

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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Deepak Dahuja		Invoice Number : APOB/23-24/30280
Shipping & Billing : 202 Tower 16 Close North, Gurgaon, Haryana, India,		Invoice Date : 30-09-2023
Address : 122018		Order Number :
Mob. : 9811603170		Order Date :
Email : deepakdahuja@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPLG3ZM/A] 45mm Storm Blue Sport Loop	85177090	1 NOS	4,500.00	0.00	3,813.56	18%	4,500.00
Sub Total			1		0.00			4,500.00
Total								4,500.00
Total Bill Value (in Figure)								4,500.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,813.56		0.00		0.00	18.00%	686.44
Total	3,813.56		0.00		0.00		686.44

Total Amount in Words:- Four Thousand Five Hundred only.

Mode of payment
Card : Rs.4,500.00

Terms & Condition
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
2.Delivery after cheques are realized.
3.Goods once delivered cannot be taken back on any account.
4.Advance received for products are subject to availability.
5.Goods sold are for own use and not for resale.
6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E