

KBRL RETAIL VENTURES LLP

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				TAX	INVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mohit						Invoice Number : ECOM/24-25/20004					
Shipping & Billing : T-8B, UGF, Shukkar Bazar Road, Uttam Nagar,, D						Invoice Date : 01-04-2024					
Address Delhi, India, 110059						Order Number :					
Mob. : 9818466011						Order Date :					
Email : mohit9sachdeva@gmail.com						Executive : KBRL					
GST	IN/UID:	:									
Sr	Sr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	o.								Value		
1	1 [S9066HN/A] AppleCare+ for AirPods & AirPods Pro				998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Su					Sub Total	1		290.00			2,610.00
					Total						2,610.00
			То	tal Bill Value	(in Figure)						2,610.00
Rem	arks :										
HSN	Qty.	Qty. Taxable CGST% CGST		AMT SC	ST% SGST AMT IGST%			IGST AMT			
9987	716 1	2,211.86	9.00%	19	199.07 9.		.00% 199.07				
Tota	I	2,211.86 19		9.07	199.07				0.00		
Tota	I Amount in \	Nords:- Two Thou	sand Six Hune	dred Ten onl	у.						
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after cher ods once delive vance received bods sold are fo	: Rs.2,6 raised in favour of "H ques are realized. ered cannot be taken for products are sub r own use and not for r generated invoice a	KBRL Retail Vent back on any acc ject to availability resale.	count. /.		KBRL RET	AIL VENTUR	RES LLP			
Cust	omer Signature	Aut	Authorised Signature								

Have a nice Day !

E. & O.E