

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 INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Aalok Dave				Invoice Number : APOB/22-23/33179					
Shipping & Billing : F302 DLF Park Place Golf Course Road Gurgaon , ,				Invoice Date : 07-01-2023					
Address Gurgaon, Haryana, India, 122009)9	Order Number :					
Mob. : 9930911279		: 9930911279		Order Date :					
Email		: aalokdave@gmail.com		Executive	e :	KBRL			
GSTIN/UID: :									
Stat	ie:	: 06 - Haryana							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MX542ZM/A] A	AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.0
	Serial/IMEI No.	: HGNJPJ50P0GV							
			Sub Total	1		2,380.00			9,520.0
			Total						9,520.0
	Total Bill Value (in Figure)								9,520.0
Ren	narks :			L					
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AN
85176290		8,067.80	0.00			0.00	18.00%		1,452.2
Total		8,067.80	0.00			0.00			1,452.2
Tota	al Amount in W	/ords:- Nine Thousand Five Hu	ndred Twenty only.						
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition neque/ DD to be r elivery after chequ bods once deliver dvance received f bods sold are for	: Rs.9,520.00 raised in favour of "KBRL Retail Ven ues are realized. red 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. y. uire signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
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Cus	tomer Signature		Au	thorised Si	gnature				
			Have a nice Day !						E. &