

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	omer Name	: Vidur		Invoice Number : ECOM/22-23/24688						
Shipping & Billing : Flat no 130 Kautilya apartment dwarka			sec 14 B New	Invoice Date : 11-02-2023						
		Delhi, New Delhi, Delhi, India, 110078	elhi, India, 110078		Order Number :					
Mob.		: 7982597102			Order Date :					
Email		: sharmavaibhav.sharma1@gmail.com	Executive : KBRL							
GST	IN/UID:	:								
State: E-Way Bill No:		: 07 - Delhi								
		: 123								
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	FR4W0R2G20								
2	[S9066HN/A] A	opleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0	
			Sub Total	2		1,640.00			28,160.0	
			Total						28,160.0	
		Total Bill V	/alue (in Figure)						28,160.0	
Rem	arks :									
HSN		Taxable CGST% C	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
85183000		21,652.54	0.00			0.00	18.00%		3,897.4	
998716		2.211.86	0.00			0.00	18.00%		398.1	
Total		23,864.41	0.00			0.00			4,295.6	
Tota	I Amount in W	ords:- Twenty Eight Thousand One I	Hundred Sixty o	only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for is is a computer g	: Rs.28,160.00 aised in favour of "KBRL Retail Ventures Li les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sig	nature or stamp. Foi	Contraction of the second seco		JRES LLP				
Customer Signature				Authorised Signature						