

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : SAGAR RATHOD					Invoice Number : APOB/23-24/30295				
Shipping & Billing : RISHIKA CHILDREN'S HOSPITAL PHARMACY ,					Invoice Date : 13-11-2023				
Address : Jammikunta, karimnagar , TG, India, 505122, Karimnagar, Telangana, India, 505122					Order Number :				
Mob. : 8886887470					Order Date :				
Email : bssagar890@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 36 - Telangana									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPLD3ZM/A] 45mm Elderberry 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									
Ledger Amount : Rs.0.00 Cr									
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					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E