

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						
Customer Name : Dr. Vivek Singh				Invoice Number : ECOM/22-23/24859						
Shipping & Billing : PHC RAKCHHAM, Sangla , , kinnaur, Hin			innaur, Himachal	Invoice Date : 20-02-2023						
Address Pradesh, India, 172106				Order Number :						
Mob. : 9459771051		: 9459771051		Order Date :						
Email		: quantumvs31@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State	e:	: 02 - Himachal Pradesh								
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MQD83HN/A] AirPods Pro 2nd generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	VVM2F43WGP								
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Tot	al Bill Value (in Figure)		1				25,550.0	
Rem	iarks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST% IGST AM		IGST AM	
8518	33000	21,652.54	0.00			0.00	00 18.00% 3,897		3,897.4	
Tota	I	21,652.54	0.00	0.00 3,897.4						
Tota	I Amount in W	ords:- Twenty Five Thousand	Five Hundred Fifty on	ly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque ods once deliver vance received for bods sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Ven les are realized. ed cannot be taken back on any ac or products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y. uire signature or stamp.	r KBRL RI		JRES LLP				
Customer Signature Have a nice				Authorised Signature						