

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TA							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : John Chiyaan				Invoice Number : APOB/22-23/31963					
Shipping & Billing : #111 , 2nd floor, Divya comforts, Krishnapp		gardens,	Invoice Date : 17-08-2022						
Address		Jaynagar, Bangalore-560041, Bangalore , KA, India,		Order Number :					
		560041, Bangalore, Karnataka, India, 560041		Order Dat	te :				
Mob. : 7337851576		: 7337851576			;	KBRL			
Email : twentythreeze		: twentythreezerosevenone@gmail.com							
GST	IN/UID:	:							
State	e:	: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.	: H7CJ197D1059							
2	[S9078HN/A] A	ppleCare+ for Headphones - AirPods Pro		1 NOS	2,500.00	250.00	1,906.78	18%	2,250.00
			Sub Total	2		4,590.00			24,210.00
			Total						24,210.00
		Total Bill Value	(in Figure)				1		24,210.00
Rem	arks :								
HSN Taxable CGST% C		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8518	3000	18,610.17	0.00			0.00	18.00%		3,349.83
		1,906.78	0.00		0.00 18.00% 34				343.22
Total		20,516.95	0.00			0.00			3,693.05
Tota	I Amount in W	ords:- Twenty Four Thousand Two Hundr	ed Ten onl						
	e of payment			у.					
1.Ch 2.Del 3.Go 4.Adv 5.Go 6.Thi	ns & Condition eque/ DD to be livery after cheque ods once deliver vance received fo ods sold are for	: Rs.24,210.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red 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 signature	ayable at Sili	guri.	TAIL VENTU	JRES LLP			