

Customer Signature

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Biju Paulose			Invoice Number : APOB/21-22/1520						
Shipping & Billing : Villa 229, Symphony Park Homes, Road Opp. Rainbow			Invoice Date : 12-03-2022						
Address International School, Beeramguda, Patancheru,			Order Number :						
	Hyderabad, TG, India, 502319,	dia, 502319 , Hyderabad, Telangana,		Order Date :					
India, 502319			Executive : KBRL						
).	: 9885997030								
ail	: bijoozz@gmail.com								
ΓIN/UID:	:								
e:	: 36 - Telangana								
	· · · · · · · · · · · · · · · · · · ·	HSN/SAC	Qtv.	Rate	Disc.	Taxable	GST	Total	
			,			Value		Value	
[MLWK3HN/A]	AirPods Pro	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00	
-				,	,	,-		.,	
		Sub Total	1		4,100.00			20,800.00	
		Total						20,800.00	
	Tota	l Bill Value (in Figure)						20,800.00	
narks :		· · · · ·							
1	Taxable CGST%	CGST AMT SGS	Γ%	SGST	AMT I	GST%		IGST AMT	
830	17,627.12	0.00			0.00 1	8.00%		3,172.88	
al	17,627.12	0.00			0.00			3,172.88	
al Amount in V	Vords:- Twenty Thousand Eight	Hundred only.							
d ms & Condition neque/ DD to be elivery after checods once delived dvance received bods sold are for	raised in favour of "KBRL Retail Vent ques are realized. ered cannot be taken back on any acc for products are subject to availability own use and not for resale.	ount ire signature or stamp.		ETAIL VENTU	JRES LLP				
	istomer Name oping & Billing liress  D. Sail FIN/UID: te:  [MLWK3HN/A] Serial/IMEI No  Marks: N  830  al  al Amount in V de of payment d ms & Condition neque/ DD to be elivery after checoods once delive dvance received bods sold are for	stomer Name : Biju Paulose  ping & Billing : Villa 229, Symphony Park Home International School, Beeramgud Hyderabad, TG, India, 502319, India, 502319  p. : 9885997030  pail : bijoozz@gmail.com  TIN/UID: :  pair : 36 - Telangana    Description of Goods/Services    MLWK3HN/A] AirPods Pro   Serial/IMEI No.: H6NH8XB51059    Total	stomer Name : Biju Paulose  poping & Billing : Villa 229, Symphony Park Homes, Road Opp. Rainbow International School, Beeramguda, Patancheru, Hyderabad, TG, India, 502319 , Hyderabad, Telangana, India, 502319  p. : 9885997030  pail : bijoozz@gmail.com TIN/UID: :  per : 36 - Telangana    Description of Goods/Services	Invoice Name : Biju Paulose International School, Beeramguda, Patancheru, Hyderabad, TG, India, 502319 , Hyderabad, Telangana, India, 502319  India, 502319	Invoice Number : Biju Paulose   Invoice Number : Invoice Number : Invoice Date   Invoice Date :	Invoice Number : APOB/21 Invoice Number : APOB/21 Invoice Number : APOB/21 Invoice Date : 12-03-20 Order Number : Mayore Date : 12-03-20 Order Number : Mayore Date : 12-03-20 Order Number : Order Date : India, 502319 Description of Goods/Services	tomer Name : Biju Paulose : Invoice Number : APOB/21-22/1520 : Invoice Number : APOB/21-22/1520 : Invoice Date	Invoice Number : APOB/21-22/1520 Invoice Number : APOB/21-22/1520 Invoice Number : APOB/21-22/1520 Invoice Date : 12-03-2022 Order Date : Invoice D	

Have a nice Day!

Authorised Signature