



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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : DR JAI SANKAR ALAPARTHY					Invoice Number : APOB/22-23/30378			
Shipping & Billing : 4-3-9,JAYA LAKSHMI NURSING HOME,					Invoice Date : 01-05-2022			
Address : VIDYANAGAR,NIDUBROLU,PONNUR TQ,GUNTUR					Order Number :			
DT, NEAR OVER BRIDGE,HOSPITALS ROAD,					Order Date :			
PONNUR, AP, India, 522124 , Ponnur, Andhra					Executive : Riya Singh			
Pradesh_New, India, 522124								
Mob. : 9346910010								
Email : alaparth3@yahoo.com								
GSTIN/UID: :								
State: : 37 - Andhra Pradesh_New								
E-Way Bill No: : 1234								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHCRLPJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
2	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	100000	1 NOS	8,900.00	0.00	7,542.37	18%	8,900.00
3	[MM9N3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue Serial/IMEI No.: DPQQT7VLHX	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
Sub Total			3		2,265.00			86,435.00
Total								86,435.00
Total Bill Value (in Figure)			86,435.00					