

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Lakshman Surendhar		Invoice Number : APOB/22-23/32761
Shipping & Billing : G 106, Superb by Urban Tree appartments, Iyyancheri		Invoice Date : 07-12-2022
Address : road, Urapakkam, Chennai, TN, India, 603210 ,		Order Number :
Chennai, Tamil Nadu, India, 603210		Order Date :
Mob. : 9566964544		Executive : KBRL
Email : sci.lakshman@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2C3HN/A] HomePod mini - Blue Serial/IMEI No.: TM7Q0QTQH1	85176290	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)								9,300.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.9,300.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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