

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shreya Malhotra			Invoice Number : APOB/22-23/34073					
Shipping & Billing : maple 1, 112 , parthivi pacific, , Raipur , Chhattisgarh,			Invoice Date : 17-03-2023					
Address India, 492099			Order Number :					
Mob. : 7503353433			Order Date :					
Email : vvkvrma95@gmail.com			Executive : KBRL					
GSTIN/UII	D: :							
State:	: 22 - Chhattisgarh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.			-			Value		
1 [MQ	D83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
Seria	al/IMEI No.: TGD9N30KDX							
		Sub Total	1		1,350.00			25,550.0
		Total						25,550.0
Total Bill Value (in Fi					1	<u> </u>		25,550.0
Remarks		3 1						-,
HSN	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85183000	21,652.54	0.00			0.00	18.00%		3,897.4
Total	21,652.54	0.00			0.00			3,897.4
Total Am	ount in Words:- Twenty Five Thousand Five Hur	ndred Fifty on	lv.					
2.Delivery 3.Goods o 4.Advance 5.Goods s	: Rs.25,550.00							
		Fo	KBRL RE		JRES LLP			
Customer Signature Au			thorised Signature					
	Have	a nice Day !						E. &