



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 : Praveen					Invoice Number : APOB/22-23/30537			
Shipping & Billing : 28,Ashok Avenue, Rangarajapuram, Kodambakkam,					Invoice Date : 09-05-2022			
Address : Chennai, TN, India, 600024 , Chennai, Tamil Nadu,					Order Number :			
India, 600024					Order Date :			
Mob. : 9176221241					Executive : KBRL			
Email : praveensridhar20@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	[MM9M3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Pink Serial/IMEI No.: PQM39220M2	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
Sub Total			1		1,720.00			67,180.00
Total								67,180.00
Total Bill Value (in Figure)			67,180.00					