

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		Invoice Number : ECOM/23-			3-24/20353			
Shipping & Billing : 3-113 West Digavalli,Nuzvid Mandal, Vijaya		Vijayawada,	Invoice Date :		27-04-2023			
Address Vijayawada, Andhra Pradesh, India, 52121		521213	Order Number :					
Mob. : 7411328039			Order Date :					
Email : ashok31.kumar@gmail.com			Executive : Susmita Pradhan					
GSTIN/UID:	:							
State:	: 37 - Andhra Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
-	1 AirPode Pro 2nd generation	85183000	1 NOS	26,900.00	1 350 00	21.652.54	18%	25,550.00
1 [MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: KXVPPV3T6D		05105000	1103	20,900.00	1,350.00	21,002.04	10 /0	20,000.00
Serial/INIET NO	0 KAVPP V310D							
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	Total Bill	Value (in Figure)						25,550.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AMT
85183000	21,652.54	0.00			0.00	18.00%		3,897.46
Total	21,652.54	0.00			0.00			3,897.40
Total Amount in	Words:- Twenty Five Thousand Five	Hundred Fifty on	ly.					
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures	gnature or stamp.	r KBRL RE		JRES LLP			
Customer Signature		Authorised Signature						