

KBRL RETAIL VENTURES LLP

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	I	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : ESSYEN GROUP			Invoice Number : APOB/			22-23/33485		
Shipping & Billing : MOHAMMED SUHAIL P NO 166 ANNA SAL		ALAI	Invoice Date :		27-01-2023			
Address MELVISHARAM , Vellore, Tamil Nadu, India		lia, 632509	Order Number :					
Mob. : 9840228983			Order Da	te :				
Email : mdsuhail03@gmail.com			Executive	;	KBRL			
GSTIN/UID:	: 33AAJFE3975H1ZA							
State:	: 33 - Tamil Nadu							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			-			Value		
-	AirPada Pro 2nd constation	85183000	1 NOS	26.900.00	1 250 00	21.652.54	18%	25.550.00
	AirPods Pro 2nd generation o.: GFG3QKJK67	85183000	TNU5	26,900.00	1,350.00	21,052.54	18%	25,550.00
Serial/INET N								
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	Total Bill Valu	ıe (in Figure)						25,550.00
Remarks :								
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGST	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			3,897.46
Total Amount in	Words:- Twenty Five Thousand Five Hun	dred Fifty on	lv.					
Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fe	: Rs.25,550.00 n e raised in favour of "KBRL Retail Ventures LLP"	ure or stamp.	-	TAIL VENTU	JRES LLP			
Customer Signatur			thorised Si),			