

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 N	lame : Anjali Chadha		Invoice Number : APOB/22-23/33			2-23/33619		
Shipping & Billing : Villa 9, ground floor, 121 sagar society, sri		ociety, sri nagar colony,	Invoice Date : 08-02-202			23		
Address banjara hills, , Hyderabad, Telangana, India		gana, India, 500073	Order Number :					
Mob. : 9899551709			Order Date :					
Email : angelchadha@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	: :							
State:	: 36 - Telangana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MQD8	33HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
Serial/	IMEI No.: FMC6VW0L0W							
		Sub Total	1		1,350.00			25,550.0
		Total						25,550.0
	Total	Bill Value (in Figure)		<u>I</u>		I		25,550.00
Remarks :		3 3 4						-,
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	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 Amo	unt in Words:- Twenty Five Thousand Fi	ive Hundred Fifty on	ly.					
2.Delivery a 3.Goods one 4.Advance r 5.Goods sol	: Rs.25,550.00	punt.						
		For KBRL RETAIL VENTURES LLP						
Customer S	ignature	Au	thorised Si	gnature				
		Have a nice Day !						E. & C