

KBRL RETAIL VENTURES LLP

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TAX INVOICE												
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ramya V						Invoice Number : APOB/23-24/30320						
Shipping & Billing : no 422 F Cross MV NAGAR BEML NAGAR KGF,					GF,	Invoice Date : 24-01-2024						
Address Robertsonpet,, Robertsonpet, Karnataka, India, 56311					a, 563115	Order Number :						
Mob.		: 8217037221				Order Date :						
Email		: sumanth.penta@gmail.com				Executive : KBRL						
GSTIN/UID: :												
State:		: 29 - Karnataka										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MPTK3ZM/A] iPhone 14 Pro Silicone Case with MagSafe 36 Elderberry 36			39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00		
· ·					Sub Total	1		0.00			4,900.00	
					Total						4,900.00	
			(in Figure)	i - '			1		4,900.00			
Ren	narks :											
HSN		y. Taxable CGST%		CGS	TAMT S	SGST% SGST		ГАМТ	MT IGST%		IGST AMT	
392	69099 1	4,152.54			0.00	0.00		18.00% 747.46				
Tota	al	4,152.54			0.00		0.00		747.46			
Tota	al Amount in \	Nords:- Four Th	ousand Nine H	lundred only.								
Card Tern 1.Cl 2.Do 3.Go 4.Ao 5.Go 6.Th	ms & Condition heque/ DD to be elivery after cher bods once delive dvance received bods sold are fo his is a compute	i raised in favour of ques are realized. ered cannot be take for products are su r own use and not i r generated invoice	en back on any ac ubject to availabili for resale.	ccount. ity.	For	Potall "Des # Mumb	TAIL VENTUR	RES LLP				
Customer Signature					Aut	Authorised Signature						

Have a nice Day !

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