

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 Name : Arun Sr				Invoice Number : APC		APOB/22	OB/22-23/32856			
Shipping & Billing : A		: AVA CHOLAYIL HEALTH CARE PVT LTD 1583, 15th		Invoice Date : 14-12-2			022			
Address Main Rd, J Block, Anna Nagar,, Chennai,			Tamil Nadu,	Order Number :						
		India, 600040		Order Date :						
Mob.		: 9895124186			e :	KBRL				
Email		: arunsr.atl@gmail.com								
GSTIN/UID: :										
State:		: 33 - Tamil Nadu	33 - Tamil Nadu							
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.				-			Value			
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No	.: FNH3FQJNYH								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total Bill Value (in Figu			ue (in Figure)						25,550.00	
Rem	narks :									
HSN	I	Taxable CGST% CGS	ST AMT SG	ST%	SGS1	ГАМТ	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	
Tota	al Amount in V	Vords:- Twenty Five Thousand Five Hun	dred Fifty on	ly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures LLP ques are realized. ared cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp.	-	TAIL VENTU	JRES LLP				
Cust	tomer Signature		Authorised Signature							
		Have	a nice Day !						E. & O.E	