

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 : Navya M				Invoice Number : APOB/22-23/33948					
Shipping & Billing : No 1/105 Pillayar Koli street Navalur, , Chennai,			ır, , Chennai, Tamil	Invoice Date : 08-03-2023					
Address Nadu, India, 603103				Order Number :					
Mob. : 9632169012			Order Date :						
Email		: navyamuralidhar29@gmail.com	m		e :	KBRL			
GSTIN	N/UID:	:							
State:		: 33 - Tamil Nadu							
Sr	E	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [	MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
s	Serial/IMEI No.:	D690NWVY17							
			Sub Total	1		1,350.00			25,550.0
			Total						25,550.0
	Total Bill Value (in Figure)								25,550.0
Rema	rks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	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	Amount in W	ords:- Twenty Five Thousand Five	e Hundred Fifty on	ly.					
Card Terms 1.Cheo 2.Deliv 3.Good 4.Adva 5.Good	very after chequed ds once deliver ance received for ds sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Venture ues are realized. ed cannot be taken back on any accour or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.						
			Fo	r KBRL RI		JRES LLP			
Custor	mer Signature		Au	thorised Si	gnature				
			Have a nice Day !						E. & C