

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer N		Invoice N	Invoice Number : ECOM/22-23/23923							
Shipping & Billing : Shiva Neshwaran 1/131, OMR ROAD, N		ROAD, NAVALOOR,	Invoice Date : 07-01-			23				
Address KANCHEEPURAM, Tamil Nadu, India, 603		u, India, 603103	Order Number :							
Mob. : 9962300600			Order Date :							
Email	: shivaneshwaran95@gmail.cor	waran95@gmail.com			Executive : KBRL					
GSTIN/UID:	: 33BLAPR3035A1ZS									
State:	: 33 - Tamil Nadu									
E-Way Bill N	No: : 123									
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.: JPQHTGQV3Q									
2 [\$9066	6HN/A] AppleCare+ for AirPods & AirPod	<b>s Pro</b> 998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0		
		Sub Total	2		1,640.00			28,160.0		
		Total						28,160.0		
	Το	tal Bill Value (in Figure)						28,160.00		
Remarks :								,		
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AM		
85183000	21,652.54	0.00			0.00	18.00%		3,897.4		
998716	2.211.86	0.00			0.00	18.00%		398.1		
Total	23,864.41	0.00			0.00			4,295.6		
Total Amo	unt in Words:- Twenty Eight Thousan	d One Hundred Sixty o	only.							
2.Delivery a 3.Goods ond 4.Advance r 5.Goods sol	: Rs.28,160.00	ccount. ity. quire signature or stamp.	r KBRL RE		JRES LLP					
Customer S	ignature	Au	thorised Si	gnature						