

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 Name : Balakumar M					Invoice Number : ECOM/22-23/25415					
Shipping & Billing : 29/8, Rangaswamy street, Vetri Nagar, C			, Vetri Nagar, Chenna	ai,	Invoice Date : 31-03-2023					
Address Chennai, Tamil Nadu, India, 600082			a, 600082		Order Num	ber :				
Mob. : 9186357937				Order Date	:					
Email : balakumarm6911@icloud.com		.com		Executive : Swarnima Gurung						
GST	IN/UID:	:								
State: : 33 - Tamil Nadu										
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Servic	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[S9066HN/A] A	ppleCare+ for AirPods & Airl	Pods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
				Sub Total	1		290.00			2,610.00
				Total						2,610.00
			in Figure)						2,610.00	
Rem	arks :				4					
HSN		Taxable CGST%	CGST AMT	SGST	%	SGST A	MT IO	GST%		IGST AMT
9987	16	2,211.86	0.00			0	.00 1	8.00%		398.14
Total		2,211.86 0.00			0.00					398.14
		/ords:- Two Thousand Six	Hundred Ten only	у.						
	e of payment									
		· Do 2 610 00								
Card		: Rs.2,610.00								
Card Term	is & Condition	: Rs.2,610.00	il Ventures LLP"							
Card <u>Term</u> 1.Ch	ns & Condition eque/ DD to be r		il Ventures LLP"							
Card Term 1.Ch 2.De 3.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver	raised in favour of "KBRL Retai ues are realized. red cannot be taken back on ar	ny account.							
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