

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 : GRK transports Pvt Itd				Invoice Number : ECOM/22-23/25027					
Shipping & Billing . No 59 Visalatchi nagar main road, EKKATU			ATUTHANGAL	Invoice Date : 04-03-2023					
Address Chennai, Chennai, Tamil Nadu, India, 60003			600032	Order Number :					
Mob.		: 8825999645		Order Dat	te :				
Email		: grktransportspvtltd@gmail.com		Executive	;	KBRL			
GSTIN/UID:		: 33AAFCG0688Q1Z3	AFCG0688Q1Z3						
State: :		: 33 - Tamil Nadu							
E-Wa	ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MME73HN/A] A	irPods (3rd generation)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.0
	Serial/IMEI No.:	F4KDY0HQ7Q							
2	[S9066HN/A] Ap	pleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
			Sub Total	2		1,890.00			21,910.0
			Total						21,910.0
Total Bill Value			/alue (in Figure)						21,910.0
Rem	arks :								
HSN		Taxable CGST% C	GST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM
85183000		16,355.93	0.00			0.00	18.00%		2,944.0
998716		2,211.86	0.00			0.00 18.00% 398.			
Total		18,567.80	0.00			0.00			3,342.2
Tota	Amount in Wo	ords:- Twenty One Thousand Nine H	lundred Ten onl	у.					
Card <u>Term</u> 1.Cho 2.Del 3.Goo 4.Adv 5.Goo 6.Thi	ivery after cheque ods once delivere vance received fo ods sold are for o s is a computer g	: Rs.21,910.00 ised in favour of "KBRL Retail Ventures LI es are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require sign	nature or stamp. Fo	Legy * Sillion		JRES LLP			
Customer Signature				thorised Sig	gnature				
					0				