

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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		1	TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dr Sophia Koyu				Invoice Number : APOB/22-			-23/33400		
Shipping & Billing		: Shirui Lily Hostel, PG Ladies Hostel 1, Regional Institute		Invoice Date : 22-01-2023					
Address of Medical Sciences, Lamphelphat, Impha			l West, MN,	Order Number :					
		India, 795004, Imphal West, Manipur, India, 795004		Order Date :					
Mob.		: 7085156798			e :	KBRL			
Email		: sophia.koyu@gmail.com							
GSTIN/UID:		:							
State:		: 14 - Manipur	r						
E-W	ay Bill No:	: 123							
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	.: LGC5XF07HP							
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
Total Bill Value (in Fig			ie (in Figure)						25,550.00
Rem	arks :								
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
85183000		21,652.54	0.00		0.00 18.00% 3,89			3,897.46	
Total		21,652.54	0.00	0.00 3,85			3,897.46		
Tota	Amount in V	Vords:- Twenty Five Thousand Five Hun	dred Fifty on	ly.					
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered 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	ure or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
Cust	omer Signature		Au	thorised Si	gnature				
		Have a	a nice Day !						E. & O.