

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 : KHAJA MOHIDDIN SYED			Invoice Number : APOB/22-23/33101					
Shipping & Billing : 3-145-9-6-7, 14th cross, Prashant nagar,, Madanpalle,			Invoice Date : 02-01-2023					
Address Andhra Pradesh_New, India, 517214			Order Number :					
Mob. : 8978085470		Order Date :						
Email : engr.skmn@gmail.com			Executive : Doma Tshering Bhutia					
GSTIN/UID:	:							
State:	: 37 - Andhra Pradesh_New							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MQD83HN/A] AirPods Pro 2nd generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
Serial/IMEI No.: QT0F6696CK								
		Sub Total	1		1,350.00			25,550.0
	Total						25,550.0	
Total Bill Value (in Figur					1	1		25,550.0
Remarks :			L					
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 I	Hundred Fifty on	ly.					
2.Delivery after cheq 3.Goods once delive 4.Advance received 1 5.Goods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures l ues are realized. red 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 sig	gnature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
Customer Signature		Aut	thorised Si	dnature)			