

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOIC	Ξ								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Cust	omer Name	: Sundarrajan R	Sundarrajan R			Invoice Number : APOB/21-22/1204						
Ship	ping & Billing	: 4/25 Rajarajan Nagar First Street, Moulivakkam,			Invoice Date : 23-02-2022							
Addr	ess	Chennai, TN, India, 600125 , Chennai, Tamil Nadu,			Order Number : APOBSO/21-22/177							
		India			Order Date : 22-02-2022							
Mob.		: 9500099806				Executive : KBRL						
Email		: rsrajan75@gmail.com	jmail.com									
GST	IN/UID:	:										
State: : 33 - Tamil Nadu												
Sr		Description of Goods/Services		AC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Spac	e Grey 84713	90	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
	Serial/IMEI No.:	SN369JLQ630										
			Sub To	tal	1		0.00			30,900.00		
										30,900.00		
Total Bill Value (in Figure)										30,900.00		
Rem	arks :											
HSN		Taxable CGST%	CGST AMT	GS	Т%	SGST	AMT	IGST%		IGST AM1		
84713090		26,186.44	0.00		0.00 18.00% 4,7				4,713.56			
Total		26,186.44	0.00		0.00 4,713					4,713.56		
Tota	Amount in We	ords:- Thirty Thousand Nine	Hundred only.									
Credi Adva	e of payment it nce Received er Amount	: Rs.0.00 : Rs.30,900.00 : Rs.0.00 Cr										
1.Che 2.Del 3.Go 4.Adv 5.Go	ivery after chequ ods once delivere vance received fo ods sold are for c	ed cannot be taken back on any ac or products are subject to availabili own use and not for resale.	ccount. ty.	Ū	uri.							
6.Thi	s is a computer g	enerated invoice and does not rec										
				or M	KBRL RET	AIL VENTUR	ES LLP					
Customer Signature				Authorised Signature								
			I ′									