

KBRL RETAIL VENTURES LLP

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Details of receiver : GSTIN / UID : 19AAQFK5642Q12C Customer Name : Akash Singhal Invoice Number : ECOM/24-25220007 Shipping & Billing : B143 Westend Heights DLF Phase V Sector 53, Invoice Date : 02-04-2024 Address Gurgaon, Haryana, India, 122009 Order Number : Order Number : 02-04-2024 Mob. : 9717828649 Executive : KBRL Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. I [SEJD2HN/A] AppleCare+ for iPad Air (5th generation) 998713 1 NOS 8,900.00 6,788.14 18% 8,010.00 Remarks : HSN SQT Total Bill Value (In Figure) 8,010.00 8,010.00 Total 6,788.14 9.00% 610.93 9.00% 610.93 0.00 Total 6,788.14 9.00% 610.93 0.00 1.03 0.00 Total 6,788.14 9.00% 610.93 9.00% 610.93 0.00 Total 6,788.14 9.00% 610.93 0.00 0		TAX INVOICE												
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