



**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**

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : NEHA GUPTA		Invoice Number : APOB/22-23/33719
Shipping & Billing : H1, Brindavan Apartments, Hosur Road, Bengaluru,		Invoice Date : 19-02-2023
Address : bengaluru, Karnataka, India, 560030		Order Number :
Mob. : 8118829462		Order Date :
Email : neha10gupta97@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: DK0202XF00	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
<b>Sub Total</b>			1		1,350.00			25,550.00
<b>Total</b>								25,550.00
<b>Total Bill Value (in Figure)</b>			<b>25,550.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
<b>Total</b>	<b>21,652.54</b>		<b>0.00</b>		<b>0.00</b>		<b>3,897.46</b>

**Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.25,550.00

**Terms & Condition**  
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"  
 2. Delivery after cheques are realized.  
 3. Goods once delivered cannot be taken back on any account.  
 4. Advance received for products are subject to availability.  
 5. Goods sold are for own use and not for resale.  
 6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E