

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOIC								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rahul Sharma				Invoice N	Invoice Number : ECOM/2			3-24/20490			
Shipping & Billing : Sri D M Tea Corporation, No 29		Brd Cross,SSI Area 5tl	Invoice [Invoice Date :		29-05-2023					
		block Rajajinagar ,, Bangalore, k	agar ,, Bangalore, Karnataka, India,		Order Number :						
		560010			Order Date :						
Mob.		: 8328933250)			Executive : Monali Sharma					
Email		: rahulsharma2all@gmail.com	ulsharma2all@gmail.com								
GST	IN/UID:	:									
State	2:	: 29 - Karnataka									
Sr	I	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[S9066HN/A] A	ppleCare+ for AirPods & AirPods	Pro 998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00		
2	[MQD83HN/A]	AirPods Pro 2nd generation	8518300	0 1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No.:	CGQV69DL9X									
			Sub Tota	1 2		1,640.00			28,160.00		
			Tota	1					28,160.00		
		Tota	I Bill Value (in Figure)		28,1			28,160.00		
Rem	arks :			<u></u>							
HSN		Taxable CGST%	CGST AMT	GST%	SGS	ГАМТ	IGST%		IGST AM		
9987	'16	2,211.86	0.00			0.00	18.00%		398.14		
85183000		21,652.54	0.00		0.00 18.00% 3,897.4						
Total		23,864.41	0.00		0.00 4,295.60						
Tota	I Amount in W	ords:- Twenty Eight Thousand	One Hundred Sixt	only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.28,160.00 aised in favour of "KBRL Retail Vent ues are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	ount. ire signature or stamp			JRES LLP					
Cust	Customer Signature Have a			Authorised Signature							