

**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 : Joel Jose		Invoice Number : APOB/22-23/33283
Shipping & Billing : Pachelil House, Mudavoor P.O , Muvattupuzha, Kerala,		Invoice Date : 14-01-2023
Address : India, 686669		Order Number :
Mob. : 7902829462		Order Date :
Email : josejoel468@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX4F2ZM/A] AirTag Loop White	39269099	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00
<b>Sub Total</b>			1		598.00			2,392.00
<b>Total</b>								2,392.00
<b>Total Bill Value (in Figure)</b>								<b>2,392.00</b>

**Remarks :**


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	2,027.12		0.00		0.00	18.00%	364.88
<b>Total</b>	<b>2,027.12</b>		<b>0.00</b>		<b>0.00</b>		<b>364.88</b>

**Total Amount in Words:- Two Thousand Three Hundred Ninety Two only.****Mode of payment**

Card : Rs.2,392.00

**Terms & Condition**

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

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

E. &amp; O.E