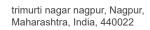


## KBRL RETAIL VENTURES LLP

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





	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : DR JAI SANKAR ALAPARTHY			Invoice N	umber :	APOB/22-23/30379			
Shipping & Billing : 4-3-9, JAYA LAKSHMI NURSING HOME,			Invoice Date :		01-05-2022			
Address VIDYANAGAR,NIDUBROLU,PONNUR TQ,GUNT DT, NEAR OVER BRIDGE,HOSPITALS ROAD,		GUNTUR	Order Number :					
		AD.	Order Date :					
	PONNUR, AP, India, 522124 , Ponnur, Andh			Executive : Riya Singh				
	Pradesh New, India, 522124							
Mob.	: 9346910010							
Email : alaparthy3@yahoo.com								
GSTIN/UID: :								
State:	: 37 - Andhra Pradesh_New							
E-Way Bill No:	: 1234							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
	Description of Goods/Services	IISN/SAC	Qty.	Nate	Disc.		0.51	
No.						Value		Value
1 [SEJD2HN/A]	] AppleCare+ for iPad Air (5th generation)	100000	1 NOS	8,900.00	0.00	7,542.37	18%	8,900.0
2 [MM9L3HN/A	] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.0
Serial/IMEI N	o.: NH3XXDVFHP							
		Sub Total	2		1,720.00			76,080.0
		Total						76,080.0
Total Bill Value (in Fig								76,080.0
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
100000	7,542.37	0.00			0.00	18.00%		1,357.6
84713090	56,932.20	0.00			0.00	18.00%		10,247.8
Total	64,474.58	0.00			0.00			11,605.4
Total Amount in	Words:- Seventy Six Thousand Eighty only	·.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP" pa	e or stamp.		TAIL VENTU	IRES LLP			
Customer Signature	e	Aut	horised Si	gnature				