


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Atthe Likhith, Adm No 2262054				Invoice Number : APOB/23-24/0056				
Shipping & Billing : MBBS 1st year, Kamineni Institute of Medical Sciences,				Invoice Date : 05-04-2023				
Address : Sreepuram, Narketpally, Narketpally, Telangana, India, 508254				Order Number :				
Mob. : 7013515700				Order Date :				
Email : warangal99@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 36 - Telangana								
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.: C42F2PMFHK	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)			25,550.00					
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	
Total	21,652.54		0.00		0.00		3,897.46	
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				For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E