

**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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Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Kumaran.B.	Invoice Number	: APOB/22-23/33384
Shipping & Billing	: Plot No. 3, VGP Parvathy Nagar, 1st Street,	Invoice Date	: 21-01-2023
Address	: Rajakilpakkam, Chennai, Tamil Nadu, India, 600073	Order Number	:
Mob.	: 9952994476	Order Date	:
Email	: kmrnone@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 33 - Tamil Nadu		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MP213HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: KDQYR63W6C / KDQYR63W6C	84713090	1 NOS	137,900.00	8,274.00	109,852.54	18%	129,626.00
Sub Total			1		8,274.00			129,626.00
Total								129,626.00
Total Bill Value (in Figure)			129,626.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	109,852.54		0.00		0.00	18.00%	19,773.46
Total	109,852.54		0.00		0.00		19,773.46

Total Amount in Words:- One Lakh Twenty Nine Thousand Six Hundred Twenty Six only.**Mode of payment**

Card : Rs.129,626.00

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

E. & O.E