

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shruthi Balasubramaniam				Invoice N	Invoice Number : APOB/22-23/33530					
Shipping & Billing : 27/28 Rukmani Nagar Ramanathapuram, coimbatore,				Invoice D	Invoice Date : 01-02-2023					
Address Tamil Nadu, India, 641045				Order Nu	Order Number :					
GSTIN/UID: :				Order Da	Order Date :					
State: : 33 - Tamil Nadu				Executiv	Executive : KBRL					
Sr	De	escription of Goods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] Ai	rPods Pro 2nd generation	8518300) 1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.: H	H6MJYDX9H4								
			Sub Tota	1		1,350.00			25,550.00	
Total									25,550.00	
Total Bill Value (in Figure)									25,550.00	
Rem	narks :			n						
HSN	I	Taxable CGST%	CGST AMT S	GST%	SGST	AMT	IGST%		IGST AMT	
8518	33000	21,652.54	0.00			0.00	18.00%		3,897.46	
Tota	l	21,652.54	0.00			0.00			3,897.46	
Tota	al Amount in Wo	rds:- Twenty Five Thousand Fi	ive Hundred Fifty o	nly.						
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be rai elivery after cheque bods once delivered lvance received for bods sold are for ow	: Rs.25,550.00 sed in favour of "KBRL Retail Ventues are realized. d cannot be taken back on any acco products are subject to availability. vn use and not for resale. enerated invoice and does not requi	ount. re signature or stamp.	or KBRL R	ETAIL VENTU	IRES LLP				
Cust	tomer Signature		A	uthorised S	ignature					

Have a nice Day !

E. & O.E