

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Davis Pamplany	Invoice Number	: APOB/22-23/33516
Shipping & Billing	: Teekoy Cements , BHARANANGANAM, Kerala, India,	Invoice Date	: 30-01-2023
Address	686578	Order Number	:
Mob.	: 9995567333	Order Date	:
Email	: davispamplany@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	[MY5G2HN/A] HomePod Mini-Space Grey Serial/IMEI No.: HG5HK0RYPQ1H	851762	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)								9,300.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851762	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

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

Card : Rs.9,300.00

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	For KBRL RETAIL VENTURES LLP
	 Authorised Signature

Have a nice Day !

E. & O.E