

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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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Naresh Cumar			Invoice Number : APOB/22-			-23/33178			
Shipping & Billing : 366/6, 1st Main road, Natesan nagar, Virugam		ır, Virugambakkam, ,	Invoice Date : 07-01-2023						
Address Chennai, Tamil Nadu, India, 600092		2	Order Number :						
Mob. : 9176220808			Order Date :						
Email : mnareshcumar@gmail.com			Executive : KBRL						
GSTIN/UID:									
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
-	HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
Serial/IM	EI No.: XTYTHGK46C	Sub Total	1		1,350.00			25 550 0	
		Sub Total	I		1,350.00			25,550.0	
		Total						25,550.0	
	Total Bi	Il Value (in Figure)						25,550.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AM	
85183000	21,652.54	0.00			0.00	18.00% 3,89		3,897.4	
Total 21,652.54		0.00			0.00			3,897.4	
Total Amoun	t in Words:- Twenty Five Thousand Five	e Hundred Fifty on	ly.						
2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold a	: Rs.25,550.00	it. signature or stamp.							
		For	KBRL RI		JRES LLP				
Customer Signature			uthorised Signature						
		Have a nice Day !						E. & (