

**KBRL RETAIL VENTURES LLP**

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Maharashtra, India, 421101

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**TAX INVOICE**

| | | | |
|--|--|--|--|
| Details of receiver : | | GSTIN / UID : 27AAQFK5642Q1ZF | |
| Customer Name : Kalyani Addya | | Invoice Number : APOB/22-23/33618 | |
| Shipping & Billing : Innfusion Mess, Army Research & Referral Hospital | | Invoice Date : 08-02-2023 | |
| Address : Dhaula Kuan,, Delhi, Delhi, India, 110010 | | Order Number : | |
| Mob. : 9871429444 | | Order Date : | |
| Email : csaddy@gmail.com | | Executive : KBRL | |
| GSTIN/UID: : | | | |
| State: : 07 - Delhi | | | |

| 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.: KC0YC6GN4D | 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

- 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