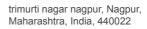


KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302





			TAX INVOICE							
Details of receiver :				GSTIN	GSTIN / UID		27AAQFK5642Q1ZF			
Customer Name : Janta Arms Stores				Invoice Number		: APOB/22-23/31930				
		: 956 P. L. Sharma Road, Near Hanuma Ma	harma Road, Near Hanuma Mandir, Meerut,		Invoice Date		13-08-2022			
Address UP, India, 250001, Meerut, Uttar Prades			n, India,	Order Number		:				
250001		250001			Order Date :					
Mob.: 8650020202Email: kewalmalhotra@gmail.comGSTIN/UID:: 09AQHPS2266D1ZPState:: 09 - Uttar Pradesh		: 8650020202		Execu	Executive :		: KBRL			
		: kewalmalhotra@gmail.com								
		: 09AQHPS2266D1ZP								
		: 09 - Uttar Pradesh								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKGP3HN/A]	14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00	
		PU and 14a€'core GPU, 512GB SSD -			,	,	,		,	
	Space Grey									
	Serial/IMEI No.	: C092D6T76C								
			Sub Total	1		18,520.00			176,380.00	
			Total						176,380.00	
Total Bill Value (in I									176,380.00	
Rem	arks :									
HSN		Taxable CGST% CGS	STAMT S	GST%	SG	ST AMT	IGST%		IGST AMT	
8471	5000	149,474.58	0.00			0.00	18.00%		26,905.42	
Tota	I	149,474.58	0.00			0.00			26,905.42	
Tota	I Amount in W	ords:- One Lakh Seventy Six Thousand	d Three Hur	dred Ei	ghty only.					
Card <u>Term</u> 1.Ch	ns & Condition eque/ DD to be r	: Rs.176,380.00 aised in favour of "KBRL Retail Ventures LLP"	" payable at S	iliguri.						
	livery after chequ									
		ed cannot be taken back on any account. or products are subject to availability.								
		own use and not for resale.								
6.Thi	is is a computer g	generated invoice and does not require signat	ture or stamp.							
		For KBRL RETAIL VENTURES LLP								
Customer Signature			A	Authorised Signature						
	-									