APOB/21-22/0638 07/01/22, 7:14 PM



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kinnera Boina					Invoice Number : APOB/21-22/0638					
Shipping & Billing : 591, Garudanagiri, 8th main , MC layout, vijayanagar ,					Invoice Date : 24-12-2021					
Address Bangalore, KA, India, 560040 , Bangalore, Karnatak					Order Number :					
India, 560040			)		Order Date :					
Mob.		: 9492234514			Executive : KBRL					
Email		: kinneraboina@gmail.com								
GS1	TIN/UID:	:								
Sr		Description of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MGN63HN/A]	13-inch MacBook	Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00
	core CPU and	7-core GPU, 256G	B - Space Grey							
	Serial/IMEI No.	: SC02G9JJQQ6L	4							
				Sub Total	1		9,400.00			83,500.00
Tota										83,500.00
Total Bill Value (in Figure)										83,500.00
Ren	narks :									
HSN		Taxable	CGST% CGST	CGST AMT SC		SST% SGST AMT		IGST% IGST AMT		
84713010		70,762.71	9.00% 6,3	6,368.64 9		00% 6,368.64		0.00		
Total		70,762.71	6,3	68.64	6,368.64		368.64	0.00		
Tota	al Amount in W	Vords:- Eighty Th	ree Thousand Five Hund	lred only.						
	le of payment									
Card : Rs.83,500.00 Terms & Condition										
		raised in favour of "	KBRL Retail Ventures LLP" p	avable at Sili	auri					
	•	ues are realized.	. 12. 12. 10 tall 10. 11a. 00 22. p	ayasıo ar on	9					
3. Goods once delivered cannot be taken back on any account.										
		for products are sub								
		own use and not fo								
6.Th	is is a computer	generated invoice a	and does not require signature							
		For KBRL RETAIL VENTURES LLP								
Customer Signature Au						gnature				
			Have a n							E * O E

Have a nice Day! E. & O.E