

Customer Signature

## 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 : 27AAQFK5642Q1ZI					
Customer Name		: Bharat			Invoice Number : APOB/22-23/30952						
Shipping & Billing		: A-403, Vaishnavi Gardenia, SM Road, Near Jalahalli			Invoice Date : <b>31-05-2022</b>						
Address		cross, T Dasarahalli, Bengaluru, KA, India, 560057 ,				Order Number :					
bengaluru, Karnataka, Ind			arnataka, India, 5			Order Date :					
Mob.		: 9037661752			Executive : KBRL						
Email		: bharatnarayanan@gmail.com									
GSTIN/UID:		. bharatharayanan@gman.com									
		: : 29 - Karnataka									
State:											
E-Way Bill No:		: 123  Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		Description of G	oods/oel vices		TION/OAC	Gty.	ixate	Disc.		001	
No.									Value		Value
1	[MGN63HN/A]	13-inch MacBoo	k Air: Apple M1	chip with 8-	84713010	1 NOS	92,900.00	7,900.00	72,033.90	18%	85,000.00
	core CPU and	7-core GPU, 256	GB - Space Grey	у							
	Serial/IMEI No	.: C02HGV2TQ6L	.4								
					Sub Total	1		7,900.00			85,000.00
Total										85,000.00	
			To	otal Bill Value	(in Figure)		•		•		85,000.00
Rem	narks :										
HSN		Taxable	CGST%	CGST	AMT SG	ST% SGST		TAMT IGST%		IGST AMT	
84713010		72,033.90		0.00		0.00			18.00% 12,966.10		
Total		72,033.90			0.00		0.00 12,9				
Tota	al Amount in V	Vords:- Eighty F	ive Thousand	only.							
Tern 1.Ch 2.De 3.Gc 4.Ad	ns & Condition neque/ DD to be elivery after checoods once delived dvance received		en back on any a ubject to availabil	ccount.	ayable at Sili	guri.					
		generated invoice		quire signature	or stamp.						
	·					KBRL RE	ETAIL VENTU	JRES LLP			

Authorised Signature

Have a nice Day!

E. & O.E



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



## **TAX INVOICE**

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Bharat				Invoice Number : ECOM/22-23/20658							
Shipping & Billing : A-403, Vaishnavi Gardenia, SM Road, Ne.			r Jalahalli	Invoice Date : <b>31-05-2022</b>							
Add	ress	cross, T Dasarahalli, Bengaluru, KA, India,	asarahalli, Bengaluru, KA, India, 560057,		Order Number :						
	bengaluru, Karnataka, India, 56		30057		Order Date :						
Mob.		: 9037661752			Executive : KBRL						
Email : bharatnarayanan@		: bharatnarayanan@gmail.com	I.com								
GST	IN/UID:	:									
State	e:	: 29 - Karnataka									
Sr	Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.	).						Value		Value		
1	[MLWK3HN/A] A	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00			
	Serial/IMEI No.:	Serial/IMEI No.: H2KHKG6V1059									
				1		4,340.00			21,960.00		
		Total						21,960.00			
	Total Bill Value (in Fig								21,960.00		
Rem	arks :										
HSN	ISN Taxable CGST%		CGST AMT SG		ST% SGST		TAMT IGST%		IGST AMT		
8518	33000	18,610.17	0.00				18.00%		3,349.83		
Total		18,610.17	0.00		0.00						
Tota	I Amount in Wo	ords:- Twenty One Thousand Nine Hund	red Sixty o	nly.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for co	: Rs.21,960.00  aised in favour of "KBRL Retail Ventures LLP"   es are realized. ed cannot be taken back on any account. er products are subject to availability. wn use and not for resale. enerated invoice and does not require signature.	re or stamp.		ETAIL VENTU	JRES LLP					
Cust	ustomer Signature Authorised Signature										

Have a nice Day! E. & O.E