

KBRL RETAIL VENTURES LLP

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



			TAX INVOID	E						
Details of receiver :				GSTIN	GSTIN / UID		27AAQFK5642Q1ZF			
Customer Name : Priyath Saji				Invoic	Invoice Number		: APOB/22-23/32554			
Shipping & Billing : Karinghazha, Nadukudy House, Kothama			e, Kothamangalam, KL	, Invoice Date		: 18-10-2022				
Address India, 686681 , Kothamangalam, Kerala, I			m, Kerala, India, 68668	1 Order	Number	:				
Mob.		: 9526849323		Order	Order Date :					
Email		: priyathsaji@gmail.com		Execu	Executive : KBRL					
GSTIN/UID:		:								
State	9:	: 32 - Kerala								
E-Wa	ay Bill No:	: 134								
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 84713010	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.00	
	with 8a€'core C	PU and 14a€'core GPU, 512GB	SSD -							
	Space Grey									
	Serial/IMEI No.:	: PXX54DWYYN								
			Sub Total	1		18,520.00			176,380.0	
			Total						176,380.00	
Total Bill Value									176,380.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	SGST%	SG	ST AMT	IGST%		IGST AM	
8471	3010	149,474.58	0.00			0.00	18.00%		26,905.42	
Tota	I	149,474.58	0.00			0.00			26,905.4	
Tota	Amount in W	ords:- One Lakh Seventy Six	Thousand Three Hu	indred Ei	ghty only.					
Card <u>Term</u> 1.Ch 2.De 3.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver	ed cannot be taken back on any a	ccount.	Siliguri.						
		or products are subject to availabil own use and not for resale.	ity.							
		generated invoice and does not red	quire signature or stam	э.						
		For KBRL RETAIL VENTURES LLP								
Customer Signature				Authorised Signature						
Ousi	5									