

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE	E					
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kriti Agarwal			Invoice Number		APOB/22-23/32073				
Shipping & Billing		: 1st floor, owner Ibiss hotel, N. S road, Jaigaon , WB,		Invoice	e Date	: 06-09-2	022		
Address		India, 736182 , JAIGAON, West Bengal, India, 736182		Order	Order Number : APOBSO/22-23/30091				
Mob.		: 9647983474			Order Date : 04-09-2022				
Email		: kritiag99@gmail.com			Executive : Anurag Chettri				
GSTIN/UID:						. , and dg	0110101		
State		: : 19 - West Bengal							
	ay Bill No:	: 134							
	,				-				
Sr	De	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MKGP3HN/A] 1	4-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	18,520.00	149,474.58	18%	176,380.0
	with 8a€'core CPU and 14a€'core GPU, 512GB SSD -		0.1.10000						
	Space Grey								
	Serial/IMEI No.:	R4CV3H909V							
			Out Tatal	4		40.500.00			470.000.0
			Sub Total	1		18,520.00			176,380.0
			Total						176,380.0
		Total Bill Value	e (in Figure)						176,380.0
Der	arks :								
HSN				GST%	SG	ST AMT	IGST%		
HSN		TaxableCGST%CG149,474.58	ST AMT S	GST%	SG	ST AMT 0.00	IGST% 18.00%		
HSN 8471	5000			GST%	SG				26,905.4
HSN 8471 Total	5000	149,474.58	0.00 0.00			0.00			26,905.4
HSN 8471 Total Total Mode	5000 Amount in Wo	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan	0.00 0.00			0.00			26,905.4
HSN 8471 Total Total Mode Credi	5000 Amount in Wo of payment	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00	0.00 0.00 d Three Hui			0.00			26,905.4
HSN 8471 Total Total Mode Credi Finar	5000 Amount in Wo of payment it	149,474.58 149,474.58 brds:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32	0.00 0.00 d Three Hui			0.00			26,905.4
HSN 8471 Total Total Mode Credi Finar Adva	5000 Amount in Wo of payment	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00	0.00 0.00 d Three Hui			0.00			IGST AM 26,905.4 26,905.4
HSN 8471 Total Total Mode Credi Finar Adva Ledg	5000 Amount in Wo of payment it nce nce Received er Amount	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00	0.00 0.00 d Three Hui			0.00			26,905.4
HSN 8471 Total Total Mode Credi Finar Adva Ledg	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr	0.00 0.00 d Three Hui 2073]	ndred Eig		0.00			26,905.4
HSN 8471 Total Total Mode Credi Finar Adva Ledge <u>Term</u> 1.Che	5000 Amount in Wo of payment it nce nce Received er Amount is & Condition eque/ DD to be ra	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr assed in favour of "KBRL Retail Ventures LLF	0.00 0.00 d Three Hui 2073]	ndred Eig		0.00			26,905.4
HSN 8471 Total Total Mode Credi Finar Adva Ledg Ledg 1.Che 2.Del	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr alised in favour of "KBRL Retail Ventures LLF es are realized.	0.00 0.00 d Three Hui 2073]	ndred Eig		0.00			26,905.4
HSN 84713 Total Total Mode Credi Finar Adva Ledgo Ledgo 1.Che 2.Del 3.Goo	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr alised in favour of "KBRL Retail Ventures LLF es are realized. ed cannot be taken back on any account.	0.00 0.00 d Three Hui 2073]	ndred Eig		0.00			26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once deliverer vance received fo	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr alised in favour of "KBRL Retail Ventures LLF es are realized. ed cannot be taken back on any account. ir products are subject to availability.	0.00 0.00 d Three Hui 2073]	ndred Eig		0.00			26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,474.58 ords:- One Lakh Seventy Six Thousan : Rs.0.00 : Rs.174,380.00 [APOB/22-23/32 : Rs.2,000.00 : Rs.0.00 Cr alised in favour of "KBRL Retail Ventures LLF es are realized. ed cannot be taken back on any account.	0.00 0.00 d Three Hui 2073]	ndred Eig Siliguri.		0.00			26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 d Three Hui 2073] " payable at \$	ndred Eig Siliguri.		0.00 0.00	18.00%		26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 d Three Hui 2073] " payable at \$	ndred Eig Siliguri.	ghty only.	0.00 0.00	18.00%		26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 d Three Hui 2073] " payable at \$	ndred Eig Siliguri.	ghty only.	0.00 0.00	18.00%		26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 d Three Hui 2073] " payable at \$	ndred Eig Siliguri.	ghty only.	0.00 0.00	18.00%		26,905.4
HSN 84711 Total Total Mode Credi Finar Adva Ledg 1.Che 2.Del 3.Goo 4.Adv	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 d Three Hui 2073] " payable at \$	ndred Eig Siliguri.	ghty only.	0.00 0.00	18.00%		26,905.4
HSN 8471: Total Total Mode Credi Finar Adva Ledg 2.Del 3.Goo 4.Adv 5.Goo 6.Thi:	5000 Amount in Wo of payment it nce nce Received er Amount s & Condition eque/ DD to be ra ivery after cheque ods once delivered vance received for ods sold are for o	149,474.58 149,47	0.00 0.00 0 Three Hui 2073] 2073] 2075] 2	odred Eig Siliguri.	ghty only.	0.00 0.00	18.00%		26,905.4