

## KBRL RETAIL VENTURES LLP

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



			TAX INVOICI							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Debadipti Patra				Invoice	Invoice Number : APOB/22-					
Shipping & Billing : K8, Kalinga Nagar, Shampur, Bhubane			var, OR, India	a, Invoice Date : 14-		: 14-04-2	-2022			
Address 751003, Bhubaneswar, Odisha (Orissa), Ir			India	Order Number :						
Mob.		: 7787830151		Order	Order Date :					
Email		: pdebadipti95@gmail.com	im		Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 21 - Odisha (Orissa)								
E-Wa	ay Bill No:	: 123								
Sr	Description 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	13,700.00	153,559.32	18%	181,200.0	
	with 8a€'core C	PU and 14a€'core GPU, 512GB SSD -								
	Space Grey									
	Serial/IMEI No.	: T0DW6LH6G9								
			Sub Total	1		13,700.00			181,200.0	
			Total						181,200.0	
Total Bill Value (			(in Figure)				<u>I</u>		181,200.0	
Rem	arks :									
HSN		Taxable CGST% CG	ST AMT	SGST%	SGST AMT IGST%		IGST AM			
8471	5000	153,559.32	0.00			0.00	18.00%		27,640.6	
Total		153,559.32	0.00		0.00				27,640.6	
Tota	Amount in W	ords:- One Lakh Eighty One Thousand	d Two Hund	red only.						
Card <u>Term</u> 1.Ch	ns & Condition eque/ DD to be r	: Rs.181,200.00 aised in favour of "KBRL Retail Ventures LLP	" payable at S	Siliguri.						
3.Go 4.Ad 5.Go	vance received for	les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa	ture or stamp							
					or KBRL RETAIL VENTURES LLP					
Customer Signature				Authorised Signature						
	-				-					