

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE							
Details of receiver :				GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name : Mukand Systems and Networking Pvt. Ltd.			Invoice N	lumber :					
Shipping & Billing : Mukund Gupta 3rd Floor, Royal Arcade Building		0	Invoice Date		08-04-20	22			
Address Baruah road, Guwahati, AS, India, 781007, Gu		,	Order Number		APOBSO/22-23/30006				
Assam, India		o, maia, roroor, cananaa,		Order Date :					
Mob. : 9859920500			Executiv		KBRL				
Email	: guptamukund24@gmail.co	m	Exooutiv		REIKE				
GSTIN/UIE	÷. •••	201							
State:	: 18 - Assam								
E-Way Bill									
				-					
Sr	Description of Goods/Service	es HSN/SAG	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MGN	NR3HN/A] Mac Mini M1 Chip / 8GB RAM	M/ 256GB SSD 8471500	0 1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.0	
Seria	I/IMEI No.: C07H50M3Q6NV								
		Sub Tota	I 1		5,900.00			59,000.0	
		Tota	1					59,000.0	
		Total Bill Value (in Figure))					59,000.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT S	GST%	SGS1	AMT	IGST%		IGST AM	
84715000	50,000.00	0.00			0.00	18.00%		9,000.0	
Total	50,000.00	0.00			0.00			9,000.0	
Total Amo	ount in Words:- Fifty Nine Thousan	d only.							
Mode of p	-								
Credit	: Rs.0.00								
Advance R Ledger Am	,								
Leuger Am									
Terms & C									
	DD to be raised in favour of "KBRL Retai	Ventures LLP" payable at S	iliguri.						
2	after cheques are realized.	av account							
	nce delivered cannot be taken back on ar received for products are subject to avail	5							
	old are for own use and not for resale.	ability.							
	computer generated invoice and does no	ot require signature or stamp							
0.11110-10-0	sempater generated intelee and dood ne		or KBRI R	ETAIL VENTU	IRESILP				
_									
Customer \$	Signature	A	uthorised S	ignature					