

KBRL RETAIL VENTURES LLP

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



	TA							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Inrain Construction Private Limited			Invoice Number : APOE		APOB/21)B/21-22/1275		
Ship	ping & Billing : Kh. No. 148, Plot no 219, New Delhi, DL, Inc	Plot no 219, New Delhi, DL, India, 110068,		Invoice Date : 28-02-2022				
Address New Delhi, Delhi, India			Order Number :					
Mob. : 9953070003			Order Da	te :				
Ema	il : INRAINCONSTRUCTION@GMAIL.COM	DN@GMAIL.COM		; ;	KBRL			
GSTIN/UID: : 07AAECI8618K1Z7								
State	e: : 07 - Delhi							
E-W	ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
	core CPU and 7-core GPU, 256GB - Space Grey							
	Serial/IMEI No.: C02H7DAGQ6L4							
		Sub Total	1		9,100.00			83,800.00
		Total						83,800.00
Total Bill Value (in Figure								83,800.00
Rem	arks :							
HSN	T	AMT SC	ST%	SGST	AMT	IGST%		IGST AMT
1101	Taxable CGST% CGST	-1011 30	01/0					
		0.00	0170		0.00	18.00%		12,783.05
	3010 71,016.95				0.00 0.00	18.00%		
8471 Tota	3010 71,016.95	0.00 0.00				18.00%		
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8471 Tota Tota Mod Card	3010 71,016.95 I 71,016.95 I Amount in Words:- Eighty Three Thousand Eight Hund e of payment : Rs.83,800.00	0.00 0.00				18.00%		
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