

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 : Rimanshu Kumar			Invoice Number : APOB/21-2			-22/1367		
Shipping & Billing : Mathuria Mohalla (sati Asthan), Bihar sharif		, BR, India,	Invoice Date : 05-03-20		05-03-20	22		
Address 803101 , BIHAR, Bihar, India			Order Number :					
Mob. : 9472461946			Order Dat	te :				
Email : rimanshuk501@gmail.com			Executive	:	KBRL			
GST	N/UID: :							
State	: 10 - Bihar							
E-Wa	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.: C02H7DF7Q6L4							
		Sub Total	1		9,100.00			83,800.00
								83,800.00
Total Bill Value (in I		(in Figure)				•		83,800.00
Rema	arks :							
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8471	3010 71,016.95	0.00			0.00	18.00%		12,783.05
Total	71,016.95	0.00			0.00			12,783.05
Tota	Amount in Words:- Eighty Three Thousand Eight Hund	dred only.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	e of payment : Rs.83,800.00 <u>s & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa ivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature	e or stamp.		TAIL VENTU	IRES LLP			
Custo	omer Signature	Aut	thorised Sig	gnature				