

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			IAX	INVOICE							
Details of receiver :					GSTIN / U	JID :	27AAQFK5642Q1ZF				
Cust	omer Name	: Aarbee Machineries Pvt. Ltd.	pee Machineries Pvt. Ltd.			Invoice Number :		APOB/23-24/30255			
Shipping & Billing		: Hiland Sapphire, Apt. G/1A, 13/2 Ballygunge Park			Invoice Date :		02-06-2023				
Address Road, Kolkata, West Bengal, India, 7			ndia, 700019	00019		Order Number :					
Mob.		: 9830031606			Order Date :						
Email		: ag@aarkay.net			Executive : Monali Sharma						
GSTIN/UID:		: 19AACCA7614F1ZT									
State:		: 19 - West Bengal									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[194253450221] AppleCare+ for MacBook Air (M	12)	998713	1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00	
			5	Sub Total	1		2,090.00			18,810.00	
				Total						18,810.00	
Total Bill Value (in Figu							•			18,810.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS1		Т%	SGST	AMT I	GST%		IGST AMT	
998713		15,940.68	0.00		0.00 18.00% 2,869.32						
Total		15,940.68	0.00				0.00			2,869.32	
		/ords:- Eighteen Thousand Eig	ght Hundred	Ten only.							
Mod Card	e of payment	· Do 19 910 00									
Card : Rs.18,810.00 Terms & Condition											
-		raised in favour of "KBRL Retail Ver	ntures LLP"								
		ues are realized.									
		red cannot be taken back on any ac									
		for products are subject to availabilit	ty.								
		own use and not for resale.	uiro oignoturo	or otomo							
0.111		generated invoice and does not req	quire signature (TAII VENTI					
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Cust	Customer Signature				Authorised Signature						
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Have a nice Day !

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