

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Robin Kumar			Invoice Number : APOB/21-22/1238						
Shipping & Billing : C4/1206, SRS Residency, Sector 88, Faridal		bad, HR,	Invoice Date : 26-02-2022			22			
Address India, 121002, Faridabad, Haryana, India			Order Number :						
Mob. : 9986334939			Order Date :						
Email : kumarrobi@gmail.com			Executive : KBRL						
GSTIN/UID:									
State:	: 06 - Haryana								
E-Way Bill N									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
						Malua		Malvas	
No.						Value		Value	
1 [MGN6	3HN/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 Cl	PU and 7-core GPU, 256GB - Space Grey								
Serial/I	IMEI No.: C02H7D9XQ6L4								
		Sub Total	1		9,100.00			83,800.00	
		Total						83,800.00	
Total Bill Value (ir		(in Figure)			1			83,800.00	
Remarks :									
HSN Taxable CGST% CGST		AMT SG	ST%	T% SGST AMT IGST%		IGST AMT			
84713010	71,016.95	0.00			0.00	18.00%		12,783.05	
Total 71,016.95		0.00	0.00 12,783			12,783.05			
Total Amou	unt in Words:- Eighty Three Thousand Eight Hun	dred only.							
Mode of pay	yment								
Card : Rs.83,800.00									
Terms & Co		evela et Cili							
	D to be raised in favour of "KBRL Retail Ventures LLP" patter cheques are realized.	ayable at Sill	guri.						
	e delivered cannot be taken back on any account.								
	eceived for products are subject to availability.								
	d are for own use and not for resale.								
6.This is a co	omputer generated invoice and does not require signature	e or stamp.							
	For KBRL RETAIL VENTURES LLP								
Customer Signature Aut				thorised Signature					
Customer Sig	gilature	Aut	Inonseu Si	Ignature					