

## 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 : Kannan				Invoice	Invoice Number : APOB/22-23/32212					
Shipping & Billing : PERMA COLOURS & CHEMICALS PVT		LTD 5/2	Invoice Date		23-09-2022					
Address DESHAPRIYA PARK EAST, KOLKATA, W			/B, India,	Order Number :						
		700029 , Kolkata, West Bengal, India, 700029		Order	Order Date :					
Mob.		: 9831086847		Execut	Executive : KBRL					
Email		: permacal@gmail.com								
	IN/UID:	:								
State		: 19 - West Bengal								
E-Way Bill No:		: 235								
Sr	<i>.</i>		HSN/SAC	01:	Dete	Disc.	Taxable	GST	Total	
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	DISC.	Taxable	651	Total	
No.							Value		Value	
1	[MLY43HN/A] 1	3-inch MacBook Air: Apple M2 chip with	84715000	1 NOS	149,900.00	10,493.00	118,141.53	18%	139,407.0	
	8-core CPU and	d 10-core GPU, 512GB - Midnight								
	Serial/IMEI No.	: H5H4H9K2MF								
			Sub Total	1		10,493.00			139,407.0	
			Total						139,407.0	
		Total Bill Value	(in Figure)						139,407.0	
Rem	arks :		(						,	
HSN		Taxable CGST% CGS	STAMT S	GST%	ST% SG		IGST%		IGST AM	
84715000		440 444 50	0.00			0.00	18.00%		21,265.4	
8471	5000	118 141 33		0.00			21,265.4			
		118,141.53 118.141.53	0.00			0.00			21,265.4	
Total	I	118,141.53	0.00	red Seve		0.00			21,265.4	
Total Tota	I I Amount in W		0.00	ed Seve	en only.	0.00			21,265.4	
Total Tota	I I Amount in W e of payment	118,141.53	0.00	ed Seve	en only.	0.00			21,265.4	
Total Tota Mode Card Term	I I Amount in W e of payment ns & Condition	118,141.53 /ords:- One Lakh Thirty Nine Thousand : Rs.139,407.00	0.00 Four Hund		en only.	0.00			21,265.4	
Total Tota Mode Card Term 1.Che	I Amount in W e of payment ns & Condition eque/ DD to be r	118,141.53 /ords:- One Lakh Thirty Nine Thousand : Rs.139,407.00 raised in favour of "KBRL Retail Ventures LLP"	0.00 Four Hund		en only.	0.00			21,265.4	
Total Tota Mode Card Term 1.Che 2.Del	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ	118,141.53 Vords:- One Lakh Thirty Nine Thousand : Rs.139,407.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized.	0.00 Four Hund		en only.	0.00			21,265.4	
Total Tota Mode Card Term 1.Che 2.Del 3.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after cheque ods once deliver	118,141.53   /ords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.	0.00 Four Hund		en only.	0.00			21,265.4	
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.	0.00 Four Hund		en only.	0.00				
Total Tota Mode Card Term 1.Ch 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S		en only.	0.00				
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.	0.00 Four Hund " payable at S	iliguri.					21,265.4	
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S	iliguri.	en only. RETAIL VEN				21,265.4	
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S	iliguri.			2		21,265.4	
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S	iliguri.					21,265.4	
Total Tota Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S	iliguri.						
Total Tota Mode Card Term 1.Chu 2.Del 3.Go 4.Adu 5.Go 6.Thi	I Amount in W e of payment ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	118,141.53   Vords:- One Lakh Thirty Nine Thousand   : Rs.139,407.00   raised in favour of "KBRL Retail Ventures LLP"   ues are realized.   red cannot be taken back on any account.   or products are subject to availability.   own use and not for resale.	0.00 Four Hund " payable at S ture or stamp. F	iliguri. D <b>r KBRL</b>			2			