

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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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shreshth Tomar			Invoice Number : APOB/22			2-23/33839		
Shipping & Billing : B-14 Sector 39 Nodia, Gautum Budh Nagar, nod		r, nodia,	Invoice Date : 01-03-2023			23		
Address Uttar Pradesh, India, 201303			Order Number :					
Mob. : 7275975830			Order Date :					
Email : shresthhtomar8@gmail.com			Executive : Swarnima Gurung					
GSTIN/UID): :							
State:	: 09 - Uttar Pradesh							
E-Way Bill	No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MGN	63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.0
core C	CPU and 7-core GPU, 256GB - Space Grey							
Serial	I/IMEI No.: C02JJ6RXQ6L4							
		Sub Total	1		10,000.00			83,900.0
То								83,900.0
Total Bill Value (in Figu				1	1			83,900.0
Remarks :								,
HSN	Taxable CGST% CGST	AMT SO	GST%	SGS	ST AMT	IGST%		IGST AM
84713010 71,101.69		0.00			0.00	18.00%		12,798.3
Total	71,101.69	0.00			0.00			12,798.3
Total Amo	ount in Words:- Eighty Three Thousand Nine Hun	dred only.						,
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.83,900.00		or KBRL F	RETAIL VENT	URES LLP			
Customer S	Signature	Au	uthorised S	Signature				