APOB/21-22/0682 03/01/22, 3:17 PM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

				.,,,,,								
Details of receiver :						GSTIN / I	JID :	27AAQFI	K5642Q1ZF			
Customer Name : Imran Khan					Invoice N	umber :	APOB/21	-22/0682				
Ship	ping & Billing	: 401, 5th Floor,	: 401, 5th Floor, Sai Paradise Apartment, 2nd A Cross, A			Invoice D	ate :	27-12-20	21			
Address		Block, AECS Layout, Singasandra , Bengaluru, KA,				Order Nu	mber :					
		India, 560068	, bengaluru, Karna	ataka, India, 50	80068	Order Da	te :					
Mob.		: 9999933545				Executive	:	KBRL				
Email		: khanimran.j@gmail.com										
GSTIN/UID:		:										
State:		: 29 - Karnataka										
E-W	ay Bill No:	: 123										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
		-inch MacBook	Air: Apple M1 ch	hip with 8-	34713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00	
		7-core GPU, 256GB - Space Grey										
	Serial/IMEI No.:	SC02GJ0RTQ6L	.4									
			S	ub Total	1		9,400.00			83,500.00		
					Total						83,500.00	
Total Bill Value (in F				n Figure)						83,500.00		
Rem	arks :											
HSN		Taxable	CGST%	CGST A	MT SG	ST% SGST AMT		ГАМТ	IGST% IGST AMT			
84713010		70,762.71		0			0.00		18.00%		12,737.29	
Total		70,762.71		0	.00	0		0.00		12,737.29		
Tota	I Amount in Wo	rds:- Eighty T	hree Thousand	Five Hundre	d only.							
1.Ch 2.De 3.Ge 4.Ad 5.Ge	e of payment Ins. & Condition Reque/ DD to be raphicity after cheque Rods once delivere Rods vance received for Rods sold are for once is is a computer ge	ised in favour of best are realized. d cannot be take reproducts are suwn use and not for	n back on any acc bject to availability or resale.	count. y.	or stamp.	-	ETAIL VENTU	JRES LLP				
_												
Cust	omer Signature			Have a nice		thorised Si	gnature				E. & O.E	