

## KBRL RETAIL VENTURES LLP

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



		ТА	X INVOICE							
Details of receiver :				GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : Chetan Anand				Invoice Number :		APOB/22-23/30088				
Shipping & Billing : Near Vivekanand public school, Nawada, B		R, India,	Invoice Date		08-04-2022					
Address 805110 , Nawad		805110 , Nawada, Bihar, India	vada, Bihar, India		Order Number :		APOBSO/22-23/30007			
Mob.		: 8210519423	Order Date : 07-04-2022							
Email :		: chetananand777@gmail.com	⊉gmail.com		:	KBRL				
GST	IN/UID:	:								
State: : 10 - Bihar										
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
			0.4745000	4.51	04.000.00	<b>-</b> 000 00		400/		
1		Mac Mini M1 Chip / 8GB RAM/ 256GB SSD	84715000	1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.0	
	Serial/IMEI No.	: C07H50N1Q6NV								
			Sub Total	1		5,900.00			59,000.0	
									59,000.00	
		Total Bill Value	(in Figure)						59,000.0	
Rem	arks :									
HSN Taxable CGST% CGST			AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
84715000		50,000.00	0.00			0.00	18.00%		9,000.0	
Total 50,000.00		50,000.00	0.00			0.00			9,000.0	
Tota	I Amount in W	ords:- Fifty Nine Thousand only.								
Cred Finai Adva		: Rs.0.00 : Rs.57,000.00 [ APOB/22-23/30088 : Rs.2,000.00 : Rs.0.00 Cr	]							
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after chequ ods once deliver vance received f ods sold are for	raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		guri.						
			r KBRL RETAIL VENTURES LLP							
Customer Signature			Aut	Authorised Signature						