

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



		т	AX INVOICE						
Details of receiver :				GSTIN / UID		19AAQFK5642Q1ZC			
Customer Name : Rakesh Meena Branch Manager				Invoice Number		ECOM/22-23/24922			
Shipping & Billing : Baroda UP Bank Branch Raja ka bag Et		vah UP	Invoice Date		: 25-02-2023				
Address Baroda UP Bank , Etawah, Uttar Prade			06001 Order Number						
Mob.		: 9414771430		Order					
Email		: meenarakesh94@gmail.com	esh94@gmail.com		Executive : Sunita Pradhan				
GSTIN/UID:									
State	e:	: 09 - Uttar Pradesh							
	ay Bill No:	: 123							
Sr	-	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		3-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
		10-core GPU, 512GB - Silver							
	Serial/IMEI No.:	: T27167FLX4							
			Sub Total	1		15,000.00			134,900.00
			Total						134,900.00
		Total Bill Value	(in Figure)						134,900.00
Rem	narks :								
HSN	l	Taxable CGST% CGS	STAMT S	GST%	SG	ST AMT	IGST%		IGST AMT
8471	15000	114,322.03	0.00			0.00	18.00%		20,577.97
Tota	I	114,322.03	0.00			0.00			20,577.97
Tota	I Amount in W	ords:- One Lakh Thirty Four Thousand	Nine Hundre	ed only.					
Card Tern 1.Ch 2.De 3.Go 4.Ad	ns & Condition heque/ DD to be r livery after chequ bods once deliver lvance received fo bods sold are for	: Rs.134,900.00 aised 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. generated invoice and does not require signatu	ure or stamp.	or KBRL		TURES LLF	,		
<u>6.Th</u>				200 (m) + 51110					