

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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	ТА	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vivek Jain			Invoice Number : APOB/22-23/34184					
Shipping & Billing : B112 A, Udai Marg, Tilak Nagar, Jaipur, Jaipur,			Invoice Date : 28-03-2023					
Address Rajasthan, India, 302004			Order Number :					
Mob. : 9799512664		Order Date :						
Email : vivekchildneuro@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 08 - Rajasthan							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MLY13HN/A	A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.0
core CPU ar	nd 8-core GPU, 256GB - Starlight							
Serial/IMEI N	No.: RW99HQYQW3							
		Sub Total	1		12,000.00			107,900.0
Tota								107,900.0
Total Bill Value (in Figure)				1				107,900.0
Remarks :		(,
HSN	Taxable CGST% CGS1	AMT S	GST%	SGS	ST AMT	IGST%		IGST AM
84715000 91.440.68 0.00		0.00			0.00	18.00%		16,459.3
Total	91,440.68	0.00			0.00			16,459.3
	Words:- One Lakh Seven Thousand Nine		lv					,
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are	: Rs.107,900.00		or KBRL F	RETAIL VENT	URES LLP			
Customer Signature			uthorised Signature					