

## KBRL RETAIL VENTURES LLP

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

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	I	TAX INVOICE						
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : NetNivaran Internet Services Pvt Ltd			Invoice Number : ECOM/22-23/25203					
Shipping & Billing : Sanjeev Kumar 101 2nd Floor Kundan Kutir Ashram			Invoice Date : 14-03-2023					
Address Chowk, , Delhi, Delhi, India, 110014		Order Number :						
lob. : 9810007511		Order Date :						
Email	mail : sanjeev@netnivaran.com		Executive : KBRL					
GSTIN/UID: : 07AADCN2548J1ZC								
State:	: 07 - Delhi							
E-Way Bill No:	: 123456789							
Sr [	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MNEJ3HN/A]	13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
8-core CPU an	d 10-core GPU, 512GB SSD - Space Grey							
Serial/IMEI No.	.: TGMGH00LCQ							
		Sub Total	1		15,000.00			134,900.0
		Total						134,900.0
Total Bill Value (in Figure)				1		1		134,900.00
Remarks :								
HSN	Taxable CGST% CG	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
84715000 114,322.03		0.00			0.00	18.00%		20,577.9
Total	114,322.03	0.00			0.00			20,577.9
	Vords:- One Lakh Thirty Four Thousand		red only					
2.Delivery after cheq	: Rs.134,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	,						
5.Goods sold are for	own use and not for resale. generated invoice and does not require signat		or KBRL	RETAIL VEN		2		