



**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**

|  |  |   |
|--|--|---|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>    |
| Customer Name : Nikita Pradhan   |  | Invoice Number : <b>APOB/21-22/1098</b> |
| Shipping & Billing : Pradhan hardware, Bargachh line, Bagrakote Tea            |  | Invoice Date : <b>08-02-2022</b>        |
| Address : Garden , Siliguri , WB, India, 734501 , Siliguri, West Bengal, India |  | Order Number :                          |
| Mob. : 8116636922  |  | Order Date :                            |
| Email : pradhan.nikeh5@gmail.com   |  | Executive : KBRL                        |
| GSTIN/UID: :   |  |   |
| State: : 19 - West Bengal  |  |   |
| E-Way Bill No: : 123   |  |   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Gold<br>Serial/IMEI No.: SC02GG35ZQ6LC | 84713010 | 1 Nos. | 92,900.00 | 7,432.00 | 72,430.51     | 18% | 85,468.00        |
| <b>Sub Total</b>                    |   |          | 1      |           | 7,432.00 |               |     | 85,468.00        |
| <b>Total</b>                        |   |          |        |           |          |               |     | 85,468.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |        |           |          |               |     | <b>85,468.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713010     | 72,430.51        |       | 0.00        |       | 0.00        | 18.00% | 13,037.49        |
| <b>Total</b> | <b>72,430.51</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>13,037.49</b> |

**Total Amount in Words:- Eighty Five Thousand Four Hundred Sixty Eight only.**

**Mode of payment**

Card : Rs.2,000.00  
Finance : Rs.83,468.00 [ APOB/21-22/1098 ]

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E