APOB/21-22/1098 08/02/22, 1:11 PM



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

But the state of									
Details of receiver :			GSTIN / U	JID :	27AAQFI	27AAQFK5642Q1ZF			
Customer Name : Nikita Pradhan			Invoice Number :		APOB/21-22/1098				
Shipping & Billing : Pradhan hardware, Bargachh line, Bagrakote T		e Tea	Invoice Date :		08-02-2022				
Address Garden , Siliguri , WB, India, 734501 , Siliguri, Bengal, India		i, West	Order Nu	mber :					
			Order Da	te :					
Mob.	: 8116636922		Executive	:	KBRL				
Email	: pradhan.nikeh5@gmail.com								
GSTIN/UID:	:								
State:	: 19 - West Bengal								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
N			,			Value			
No.						Value			
1-] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00	
core CPU and	l 7-core GPU, 256GB - Gold								
Serial/IMEI No	o.: SC02GG35ZQ6LC								
		Sub Total	1		7,432.00			85,468.00	
		Total						85,468.00	
	Total Bill Value	(in Figure)						85,468.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT	
04712010	72,430.51	0.00			0.00	18.00%		13,037.49	
84713010								13,037.49	
84713010 Total	72,430.51	0.00			0.00			13,037.43	
Total			ght only.		0.00			13,037.43	
Total Total Amount in Mode of payment	72,430.51 Words:- Eighty Five Thousand Four Hundr		ght only.		0.00			13,037.43	
Total Amount in Mode of payment Card	72,430.51 Words:- Eighty Five Thousand Four Hundre : Rs.2,000.00		ght only.		0.00			10,007.40	
Total Amount in Mode of payment Card Finance	72,430.51 Words:- Eighty Five Thousand Four Hundre : Rs.2,000.00 : Rs.83,468.00 [APOB/21-22/1098]		ght only.		0.00			13,037.43	
Total Total Amount in Mode of payment Card Finance Terms & Condition	72,430.51 Words:- Eighty Five Thousand Four Hundre : Rs.2,000.00 : Rs.83,468.00 [APOB/21-22/1098]	ed Sixty Ei			0.00			13,037.43	
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be	72,430.51 Words:- Eighty Five Thousand Four Hundre : Rs.2,000.00 : Rs.83,468.00 [APOB/21-22/1098] the raised in favour of "KBRL Retail Ventures LLP" pages.	ed Sixty Ei			0.00			13,037.43	
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv	72,430.51 Words:- Eighty Five Thousand Four Hundre Rs.2,000.00 Rs.83,468.00 [APOB/21-22/1098] raised in favour of "KBRL Retail Ventures LLP" pagues are realized. ered cannot be taken back on any account.	ed Sixty Ei			0.00			13,037.48	
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received	72,430.51 Words:- Eighty Five Thousand Four Hundre Rs.2,000.00 Rs.83,468.00 [APOB/21-22/1098] raised in favour of "KBRL Retail Ventures LLP" pagues are realized. ered cannot be taken back on any account. I for products are subject to availability.	ed Sixty Ei			0.00			13,037	
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are for	72,430.51 Words:- Eighty Five Thousand Four Hundre Rs.2,000.00 Rs.83,468.00 [APOB/21-22/1098] raised in favour of "KBRL Retail Ventures LLP" pagues are realized. ered cannot be taken back on any account. I for products are subject to availability. r own use and not for resale.	ed Sixty Ei			0.00			13,037=2	
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Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are for	72,430.51 Words:- Eighty Five Thousand Four Hundre Rs.2,000.00 Rs.83,468.00 [APOB/21-22/1098] raised in favour of "KBRL Retail Ventures LLP" pagues are realized. ered cannot be taken back on any account. I for products are subject to availability. r own use and not for resale.	ayable at Sili	guri.	ETAIL VENTU				13,037=2	
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