

## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			17	AX INVOICE							
Details of receiver :					GSTIN	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Paul Traders					Invoice Number : APOB/22-23/33822						
Shipping & Billing : Abhisek Paul Dangapara, Mirual, Near BSF			<sup>=</sup> Camp,	Invoice Date : 28-02-2023							
Address Raiganj, West Bengal, India, 733130				Order Number :							
Mob. : 7908003747				Order Date :							
Email		: abhisek529@gmail.com			Executive : Swarnima Gurung						
GSTIN/UID: : 19BCVPP0298P1ZC			С								
State: : 19 - West Bengal											
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/S	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MGN63HN/A]	13-inch MacBook Air:	Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00	
1	core CPU and	7-core GPU, 256GB - S	pace Grey								
	Serial/IMEI No.	: C02JHBAVQ6L4									
				Sub Total	1		10,000.00			83,900.00	
				Total						83,900.00	
Total Bill Value (in Figure)										83,900.00	
Rema	arks :										
HSN		Taxable CG	ST% CGS1	TAMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
84713	3010	71,101.69		0.00			0.00	18.00%		12,798.31	
Total		71,101.69		0.00			0.00			12,798.31	
<b>Fotal</b>	Amount in W	/ords:- Eighty Three	Thousand Nine Hun	dred only.							
Card <u>Term</u> 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ivery after cheq ods once delive vance received ods sold are for	: Rs.83,900 raised in favour of "KBR ues are realized. red cannot be taken bac for products are subject own use and not for res generated invoice and o	L Retail Ventures LLP" k on any account. to availability. ale.		or KBRL F	RETAIL VENT	URES LLP				