

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



				I	TAX INVOICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : GRKITSERVICESANDSOLUTIONS				Invoic	Invoice Number : APOB/21-22/165		21-22/1657				
Shipping & Billing : Madhavaram Venkaiah Nilayam 2nd 202 F			Paparayudu	Invoice Date : 21-03-2		022					
Addr	ddress Nagar Kukatpally , Hyderabad , TG, India		500072,	Order	Number	: APOBS	0/21-22/215				
	Hyderabad, Telangana, India		Orde		der Date : 20-03-2022						
Mob.	Mob. : 8886999282				Execu	Executive : KBRL					
Ema	nail : grkitservicesandsolutions@gmai.com										
GST	GSTIN/UID: : 36AAXFG7950L1ZG										
State	State: : 36 - Telangana										
E-Wa	ay Bill No:	: 123									
Sr	De	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	Z11B0008U] MacBook Pro 13-inch: Apple M1 chip /				1 Nos.	142,900.00	13,600.00	109,576.27	18%	129,300.00	
			core CPU / 8-cor			11405.	142,000.00	10,000.00	100,010.21	1070	120,000.00
	SSD - Space Gr	•		000720000							
	Serial/IMEI No.:	•	0Q05N								
					Sub Total	1		13,600.00			129,300.00
					Total			-,			129,300.00
Total Bill Value (											129,300.00
Rem	arks :			Total Bill Value (	(in Figure)						120,000.00
HSN		Taxable	CGST%	CGST A	MT SGS	Т%	SGS	TAMT	IGST%		IGST AMT
	1	09,576.27		0	0.00			0.00	18.00%		19,723.73
Total	I 10	09,576.27		0	.00			0.00			19,723.73
Tota	Amount in W	ords:- One	e Lakh Twenty	Nine Thousand	d Three Hu	ndred or	nly.				
	e of payment										
Cred	lit										
		:	Rs.0.00								
Adva	ance Received	:	Rs.129,300.00								
Adva											
Adva Ledg	ance Received ger Amount	-	Rs.129,300.00 Rs.0.00 Cr								
Adva Ledg <u>Term</u> 1.Ch	ance Received ger Amount <u>ns &amp; Condition</u> eque/ DD to be ra		Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta	ail Ventures LLP"	payable at S	iliguri.					
Adva Ledg <u>Term</u> 1.Cho 2.Del	ance Received ger Amount n <u>s &amp; Condition</u> eque/ DD to be ra livery after chequ	ies are reali	Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta ized.		payable at S	iliguri.					
Adva Ledg <u>Term</u> 1.Cho 2.Del 3.Go	ance Received ger Amount ns & Condition leque/ DD to be ra livery after cheque ods once delivere	ies are reali ed cannot b	Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta ized. te taken back on a	any account.	' payable at S	iliguri.					
Adva Ledg <u>Term</u> 1.Ch 2.Del 3.Go 4.Adv	ance Received ger Amount ns & Condition leque/ DD to be ra livery after cheque ods once delivere vance received fo	les are reali ed cannot b or products a	Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta ized. the taken back on a are subject to ava	any account.	' payable at S	iliguri.					
Adva Ledg <u>Term</u> 1.Cho 2.Del 3.Go 4.Adv 5.Go	ance Received ger Amount ns & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for c	les are reali ed cannot b or products own use and	Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta ized. the taken back on a are subject to ava d not for resale.	any account. ailability.		iliguri.					
Adva Ledg <u>Term</u> 1.Cho 2.Del 3.Go 4.Adv 5.Go	ance Received ger Amount ns & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for c	les are reali ed cannot b or products own use and	Rs.129,300.00 Rs.0.00 Cr our of "KBRL Reta ized. the taken back on a are subject to ava	any account. ailability.	ure or stamp.	_		TUPES III	P		
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