

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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**TAX INVOICE**

|   |  |                                   |
|---|--|-----------------------------------|
| <b>Details of receiver :</b>  |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Abdul Salam V A   |  | Invoice Number : APOB/22-23/33058 |
| Shipping & Billing : FLAT No.-3152, MANNAT TOWER , SBP HOUSING              |  | Invoice Date : 30-12-2022         |
| Address : PARK,DERA BASSI INDUSTRIAL AREA, Mohali,<br>Punjab, India, 140507 |  | Order Number :                    |
| Mob. : 8919420101   |  | Order Date :                      |
| Email : riyanacs@gmail.com  |  | Executive : KBRL                  |
| GSTIN/UID: :  |  |                                   |
| State: : 03 - Punjab  |  |                                   |
| E-Way Bill No: : 123  |  |                                   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.              | Rate       | Disc.     | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|-------------------|------------|-----------|---------------|-----|-------------|
| 1                                   | [MLY13HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Starlight<br>Serial/IMEI No.: FM60V6NX9W | 84715000 | 1 NOS             | 119,900.00 | 12,000.00 | 91,440.68     | 18% | 107,900.00  |
| <b>Sub Total</b>                    |   |          | 1                 |            | 12,000.00 |               |     | 107,900.00  |
| <b>Total</b>                        |   |          |                   |            |           |               |     | 107,900.00  |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>107,900.00</b> |            |           |               |     |             |

**Remarks :**


| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84715000     | 91,440.68        |       | 0.00        |       | 0.00        | 18.00% | 16,459.32        |
| <b>Total</b> | <b>91,440.68</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>16,459.32</b> |

**Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.****Mode of payment**

Card : Rs.107,900.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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