



**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 : KAPIL DAS                                   |  | Invoice Number : <b>APOB/22-23/30726</b> |
| Shipping & Billing : 4C, 4TH FLOOR, 59, KOHINOOR RESIDENCY, |  | Invoice Date : <b>20-05-2022</b>         |
| Address : KALYANI NAGAR, BHAGADUTTAPUR, KAHILIPARA,         |  | Order Number :                           |
| GUWAHATI, AS, India, 781019, Guwahati, Assam,               |  | Order Date :                             |
| India, 781019   |  | Executive : Riya Singh                   |
| Mob. : 8402018395   |  |  |
| Email : kapildas12393@gmail.com                             |  |  |
| GSTIN/UID: :  |  |  |
| State: : 18 - Assam   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.              | Rate       | Disc.     | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------------------|------------|-----------|---------------|-----|-------------|
| 1                                   | <b>[MK1F3HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Silver Serial/IMEI No.: N3HY96YYG5</b> | 84715000 | 1 NOS             | 259,900.00 | 18,200.00 | 204,830.51    | 18% | 241,700.00  |
| <b>Sub Total</b>                    |  |          | 1                 |            | 18,200.00 |               |     | 241,700.00  |
| <b>Total</b>                        |  |          |                   |            |           |               |     | 241,700.00  |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>241,700.00</b> |            |           |               |     |             |

| <b>Remarks :</b> |                   |       |             |       |             |        |                  |
|------------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable           | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 84715000         | 204,830.51        |       | 0.00        |       | 0.00        | 18.00% | 36,869.49        |
| <b>Total</b>     | <b>204,830.51</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>36,869.49</b> |

**Total Amount in Words:- Two Lakh Forty One Thousand Seven Hundred only.**

**Mode of payment**  
Card : Rs.241,700.00

**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. & O.E