APOB/21-22/1503 11/03/22, 2:07 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



	I P	X INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5			K5642Q1ZF			
Customer Name : Trantor Software Private Limited.			Invoice Number :		APOB/21-22/1503				
Shipping & Billing : G-9, IT Park, IT Park, Chandigarh, Chandigarh,			Invoice Date :		11-03-2022				
Address Chandigarh, 160001, Chandigarh, Chandigarh, India			Order Number : A		APOBS	APOBSO/21-22/209			
Mob. : 9582713133			Order Date : 10-03-2022						
Email : dams_00@rediffmail.com			Executive : KBRL						
GSTIN/UID:	: 04AAECT1487H1ZC								
State:	: 04 - Chandigarh								
E-Way Bill No:	: 1234								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [Z11B0008U]	MacBook Pro 13-inch: Apple M1 chip / 16GB		1 Nos.	142,900.00	7,100.00	115,084.75	18%	135,800.00	
Unified Memo	ory / 8-core CPU / 8-core GPU / 256GB SSD -								
Space Grey									
Serial/IMEI No	o.: FVFH825MQ05N								
		Sub Total	1		7,100.00			135,800.00	
		Total						135,800.00	
Total Bill Value (in Figure)				1			<u> </u>	135,800.00	
Remarks :								•	
HSN	Taxable CGST% CGST AI	MT SGS	Γ%	SGST	AMT	IGST%		IGST AMT	
	115,084.75 0.	.00			0.00	18.00%		20,715.25	
Total	115,084.75	.00			0.00			20,715.25	
Total Amount in	Words:- One Lakh Thirty Five Thousand E	ight Hundr	ed only.					-	
2.Delivery after che	e raised in favour of "KBRL Retail Ventures LLP" p	payable at Sil	iguri.						
4.Advance received 5.Goods sold are for	r own use and not for resale.								
4.Advance received 5.Goods sold are fo	r own use and not for resale. r generated invoice and does not require signatur								
4.Advance received 5.Goods sold are for			r KBRL F	RETAIL VENT	URES LLF	•			
4.Advance received 5.Goods sold are for	r generated invoice and does not require signatur	Fo	or KBRL F		URES LLF				