

Customer Signature

## 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**

				1					
Details of receiver		:			GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name		: Kiran Mohapatra		Invoice Number : APOB/22-23/30398					
Shipping & Billing		: B-704, Sitanath Residency, Kanan Vihar, Bhubaneswar,		Invoice D	ate :	02-05-202	22		
Address		OR, India, 751024, Bhubaneswar, Odisha (Orissa),		Order Number :					
		India, 751024		Order Date :					
Mob.		: 7022805035		Executive : KBRL					
Ema	ail	: guddu.kiran@gmail.com							
GS	TIN/UID:	· :							
State:		: 21 - Odisha (Orissa)							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
		40 in the Man Danie Aire Annula M4 abin with 0	0.4740040	4 NOO	00 000 00	0.000.00		400/	
1	1.	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	92,900.00	6,000.00	73,644.07	18%	86,900.00
	1	7-core GPU, 256GB - Gold							
	Serial/IIVIEI No	.: C02HG6HJQ6LC							
			Sub Total	1		6,000.00			86,900.00
			Total						86,900.00
Total Bill Value			(in Figure)						86,900.00
Ren	narks :								
HSN	١	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
847	13010	73,644.07	0.00			0.00	18.00%		13,255.93
Tota	Total 73,644.07		0.00			0.00			13,255.93
Tota	al Amount in V								
	de of payment	Vords:- Eighty Six Thousand Nine Hundre	d only.						

Have a nice Day ! E. & O.E

Authorised Signature