APOB/21-22/1505 11/03/22, 5:11 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



TAX INVOICE

| | | 17 | AX INVOICE | | | | | | | |
|--|--|--|--------------|----------------------------------|-------------------------------|----------|-----------|------|-------------|--|
| Details of receiver : | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Customer Name : Shekhar Singh | | | | Invoice Number : APOB/21-22/1505 | | | | | | |
| Shipping & Billing : OMQ 123/1 Air Force Station Chabua, D | | | ugarh, AS, | Invoice Date : 11-03-2022 | | | | | | |
| Address India, 786102 , Dibrugarh, Assam, Ir | | India, 786102 , Dibrugarh, Assam, India, 78 | 36102 | Order Number : | | | | | | |
| Mob. | | : 9711693653 | | Order Date : | | | | | | |
| Email | | : shake.her21792@gmail.com | | Executive : Riya Singh | | | | | | |
| GST | IN/UID: | : | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MGND3HN/A |] 13-inch MacBook Air: Apple M1 chip with 8- | 84713010 | 1 Nos. | 92,900.00 | 9,100.00 | 71,016.95 | 18% | 83,800.0 | |
| | core CPU and | 7-core GPU, 256GB - Gold | | | | | | | | |
| | Serial/IMEI No | o.: C02H65M3Q6LC | | | | | | | | |
| | | | Sub Total | 1 | | 9,100.00 | | | 83,800.00 | |
| Total | | | | | | | | | 83,800.00 | |
| Total Bill Value (in Figure) | | | | | | | | | 83,800.0 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% CGST | TAMT SC | SST% | SGS | TAMT | IGST% | | IGST AM | |
| 84713010 | | 71,016.95 9.00% 6,3 | 6,391.53 9. | | .00% 6,391.53 | | | 0.00 | | |
| Total 71,016.95 | | 71,016.95 6,3 | 391.53 | 6,39 | | 391.53 | 0.00 | | | |
| Tota | I Amount in \ | Nords:- Eighty Three Thousand Eight Hur | ndred only. | | | | | | | |
| Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | ns & Condition eque/ DD to be divery after checods once delivery vance received ands sold are fo | : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" plues are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signature. | re or stamp. | | ETAIL VENTU | JRES LLP | | | | |
| Cust | omer Signature | | Au | uthorised Signature | | | | | | |