APOB/22-23/30138 12/04/22, 2:54 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

Details of receiver :					GSTIN / I	JID :	27AAQFK5642Q1ZF				
Customer Name		: Arpit Sharma			Invoice Number		APOB/22-23/30138				
· ·		: House Number 150, Lower Ramnaga	iber 150, Lower Ramnagar, Near Shukla			Invoice Date :		12-04-2022			
Address		Hospital, Dharamshala, HP, India, 176215,			Order Number :						
1.000		Dharamshala, Himachal Pradesh, Inc			Order Date :						
Mob.		: 9023762701			Executive : KBRL						
Email		: arpits809@gmail.com									
	::: IN/UID:	·									
State		: 02 - Himachal Pradesh									
- 10.11	ay Bill No:	: 1234									
	ay Bili No.		1								
Sr		Description of Goods/Services	HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB	SSD 847	715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00	
		o.: C07H50KLQ6NV									
			Suk	b Total	1		5,900.00			59,000.00	
<u> </u>			Sui	o iotai	'		5,900.00			-	
										59,000.00	
		Total Bill	Value (in E							59,000.00	
1		Total Bill	value (III F	-igure)						00,000.00	
Rem	arks :	Total Bill	value (III r	-igure)							
Rem		Taxable CGST%	CGST AMT	<u> </u>	ST%	SGS1	ГАМТ	IGST%		•	
HSN			`	r sg	ST%	SGS1		IGST% 18.00%		IGST AM	
HSN	5000	Taxable CGST%	CGST AMT	r sg	ST%	SGS1				9,000.00	
HSN 8471 Tota	5000 I	Taxable CGST% 50,000.00 50,000.00	CGST AM1	r sg	ST%	SGST	0.00			9,000.00	
HSN 8471 Tota Tota	5000 I I Amount in V	Taxable CGST% 50,000.00	CGST AM1	r sg	ST%	SGS1	0.00			9,000.00	
HSN 8471 Tota Tota	5000 I I Amount in to the of payment	Taxable CGST% 50,000.00 50,000.00	CGST AM1	r sg	ST%	SGST	0.00			9,000.00	
HSN 8471 Tota Tota Mod Card Term	5000 I I Amount in Verentee of payment	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00	0.00 0.00	r SG		SGST	0.00			9,000.00	
HSN 8471 Tota Tota Mod Card Term 1.Ch	5000 I Amount in the of payment as & Condition eque/ DD to be	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 e raised in favour of "KBRL Retail Ventures	0.00 0.00	r SG		SGST	0.00			9,000.00	
HSN 8471 Tota Tota Mod Card Term 1.Ch 2.De	5000 I I Amount in the of payment in the secondition eque/ DD to be livery after che	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 e raised in favour of "KBRL Retail Ventures ques are realized.	0.00 0.00	r SG		SGST	0.00			9,000.00	
HSN 8471 Tota Tota Mod Card Term 1.Ch 2.De 3.Go	I Amount in the of payment of the secondition of the livery after the loods once delivery	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 e raised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account	0.00 0.00	r SG		SGST	0.00			9,000.00	
HSN 8471 Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad	I Amount in the of payment of payment of payment of the livery after che ods once delivery vance received	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability.	0.00 0.00	r SG		SGST	0.00			9,000.00	
HSN 8471 Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability. or own use and not for resale.	0.00 0.00 LLP" payab	r SG		SGST	0.00			9,000.00	
HSN 8471 Total Mode Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability.	0.00 0.00 LLP" payab	Solution Start Siling Start Sil	guri.		0.00	18.00%		9,000.00	
HSN 8471 Total Mode Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability. or own use and not for resale.	0.00 0.00 LLP" payab	Solution Start Siling Start Sil	guri.	SGS1	0.00	18.00%		9,000.00	
HSN 8471 Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability. or own use and not for resale.	0.00 0.00 LLP" payab	Solution Start Siling Start Sil	guri.		0.00	18.00%		9,000.0	
HSN 8471 Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 1 eraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability. or own use and not for resale.	0.00 0.00 LLP" payab	Solution Start Siling Start Sil	guri.		0.00	18.00%		9,000.0	
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HSN 8471 Tota Mod Card 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	I Amount in the of payment as & Condition eque/ DD to be livery after che ods once delivourance received ods sold are for	Taxable CGST% 50,000.00 Words:- Fifty Nine Thousand only. : Rs.59,000.00 Peraised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account of for products are subject to availability. For own use and not for resale. For generated invoice and does not require so	0.00 0.00 LLP" payab	r sG	guri.	ETAIL VENTU	0.00	18.00%		9,000.00	