



KBRL RETAIL VENTURES LLP
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 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name :	Vanyashree hospitality	Invoice Number : APOB/22-23/32913
Shipping & Billing :	Vaibhav Parashar G-1,57-a,vishwesariya	Invoice Date : 18-12-2022
Address :	nagar extension,gopalpura bypass, Jaipur, Rajasthan, India, 302018	Order Number :
Mob. :	8905983412	Order Date :
Email :	vaibhav@guldaarsariska.com	Executive : KBRL
GSTIN/UID:	08EQNPP0051H1ZP	
State:	08 - Rajasthan	
E-Way Bill No:	12345	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGP3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€ core CPU and 14a€ core GPU, 512GB SSD - Space Grey Serial/IMEI No.: WV9QMVC70V	84713010	1 NOS	194,900.00	19,500.00	148,644.07	18%	175,400.00
Sub Total			1		19,500.00			175,400.00
Total								175,400.00
Total Bill Value (in Figure)								175,400.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	148,644.07		0.00		0.00	18.00%	26,755.93
Total	148,644.07		0.00		0.00		26,755.93

Total Amount in Words:- One Lakh Seventy Five Thousand Four Hundred only.

Mode of payment
 Card : Rs.175,400.00

- 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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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